

Company registration no 1228597

Abesongs Limited

Abbreviated financial statements (Unaudited)

For the year ended 30 April 2010

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Abesongs Limited
Abbreviated financial statements
For the year ended 30 April 2010

Index

	Page
Balance sheet	1
Notes to the financial statements	2

Abesongs Limited
Abbreviated balance sheet
As at 30 April 2010

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		2,860		3,814
Current assets					
Cash at bank and in hand		1,035		1,240	
		<u>1,035</u>		<u>1,240</u>	
Creditors - amounts falling due within one year		(11,541)		(10,478)	
		<u>(11,541)</u>		<u>(10,478)</u>	
Net current (liabilities)			(10,506)		(9,238)
			<u>(10,506)</u>		<u>(9,238)</u>
Total assets less current liabilities			£ (7,646)		£ (5,424)
			<u>£ (7,646)</u>		<u>£ (5,424)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(7,746)		(5,524)
			<u>(7,746)</u>		<u>(5,524)</u>
			£ (7,646)		£ (5,424)
			<u>£ (7,646)</u>		<u>£ (5,424)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2010 and of its profit/loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 10 January 2011.



M London

- Director

Abesongs Limited
Notes to the abbreviated accounts
For the year ended 30 April 2010

1. Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements

a Basis of accounting

The financial statements have been prepared under the historical cost convention

b Turnover

Turnover represents amounts invoiced by the company in respect of goods sold and services rendered during the year stated net of value added tax

c Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over the expected useful life as follows

Fixtures, fittings
and equipment

25 % per annum on a reducing balance basis

d Foreign currencies

Assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are recorded at the rates ruling at the date of the transactions All differences are taken to the profit and loss account

Abesongs Limited
Notes to the abbreviated accounts
For the year ended 30 April 2010

2. Tangible fixed assets	Total
	£
Cost:	
At 1 May 2009	26,556
At 30 April 2010	<u>£ 26,556</u>
Depreciation:	
At 1 May 2009	22,742
Charge for year	954
At 30 April 2010	<u>£ 23,696</u>
Net book value	
at 30 April 2010	<u>£ 2,860</u>
at 30 April 2009	<u>£ 3,814</u>
3. Share capital	1910
	£
Authorised:	
1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, issued and fully paid:	
100 ordinary shares of £1 each	<u>100</u>

4. Approval of abbreviated accounts

These abbreviated accounts were formally approved by the board of directors on 10 January 2011