

REGISTERED NUMBER: 01673144 (England and Wales)

Abbreviated Accounts for the Period 1 October 2011 to 30 June 2012

for

Abadine Limited

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COMPANIES HOUSE

Abadine Limited

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for the Period 1 October 2011 to 30 June 2012

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Abadine Limited

Company Information

for the Period 1 October 2011 to 30 June 2012

DIRECTORS:

PG Durbridge
ML Durbridge

REGISTERED OFFICE:

3 Silverton
High Street
Yenston
Somerset
BA8 0NF

REGISTERED NUMBER:

01673144 (England and Wales)

ACCOUNTANTS.

SLA
Accountants and Taxation Advisors
Unit 7 The Old Glove Factory
Bristol Road
Sherborne
Dorset
DT9 4HP

Abadine Limited

Abbreviated Balance Sheet

30th June 2012

	Notes	30 6 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		1,296,335		1,296,335
CURRENT ASSETS					
Debtors			-	9,592	
Cash at bank		195,400		222,408	
		195,400		232,000	
CREDITORS					
Amounts falling due within one year		15,312		51,902	
NET CURRENT ASSETS			180,088		180,098
TOTAL ASSETS LESS CURRENT LIABILITIES			1,476,443		1,476,433
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			1,475,443		1,475,433
SHAREHOLDERS' FUNDS			1,476,443		1,476,433

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

20/09/2012 and were signed

PG Durbridge - Director

The notes form part of these abbreviated accounts

Abadine Limited

Notes to the Abbreviated Accounts for the Period 1 October 2011 to 30 June 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 30 June 2012. However, reference to information relating to the year ended 30 September 2011 has been made where appropriate

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 30 June 2012	1,328,835
DEPRECIATION	
At 1 October 2011 and 30 June 2012	32,500
NET BOOK VALUE	
At 30 June 2012	1,296,335
At 30 September 2011	1,296,335

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 12 £	30 9 11 £
1,000	Ordinary Shares	£1	1,000	1,000