Registered Number 01866713

ABESAN LIMITED

Abbreviated Accounts

31 January 2012

ABESAN LIMITED **Registered Number 01866713**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		897,378		897,715
Total fixed assets			897,378		897,715
Current assets					
Debtors		87,330		96,153	
Cash at bank and in hand		4,408		1,426	
Total current assets		91,738		97,579	
Creditors: amounts falling due within one year		(35,893)		(39,120)	
Net current assets			55,845		58,459
Total assets less current liabilities			953,223		956,174
Creditors: amounts falling due after one year			(133,688)		(165,253)
Provisions for liabilities and charges			(5,811)		(5,811)
Total net Assets (liabilities)			813,724		785,110
Capital and reserves					
Called up share capital			5,000		5,000
Revaluation reserve			622,392		622,392
Profit and loss account			186,332		157,718
Shareholders funds			813,724		785,110

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
Mrs E. Berry, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings %Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 January 2011	900,705
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	900,705
Depreciation	
At 31 January 2011	2,990
Charge for year	337
on disposals	
At 31 January 2012	3,327
Net Book Value	
At 31 January 2011	897,715
At 31 January 2012	897,378

3 Related party disclosures

The company was under the control of Mr Berry throughout the current and previous year. Mr Berry is the Managing Director and Majority Shareholder. During the year the company leased premises to PC Control Systems Ltd and Shebang Distribution Ltd in which the directors have an interest. All transactions throughout the year were at a commercial rate. The value of such income in the year amounted to £18,000 (2010 - £18,000) PC Control Systems Ltd. The value of such income in the year amounted to £18,850 (2010 £18,971) Shebang Distribution Ltd.