Registered Number 01866713

ABESAN LIMITED

Abbreviated Accounts

31 January 2015

ABESAN LIMITED **Registered Number 01866713**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	662,751	887,909
		662,751	887,909
Current assets			
Debtors		68,570	70,031
Cash at bank and in hand		121,431	16,618
		190,001	86,649
Creditors: amounts falling due within one year		(8,778)	(43,812)
Net current assets (liabilities)		181,223	42,837
Total assets less current liabilities		843,974	930,746
Creditors: amounts falling due after more than one year		-	(63,188)
Provisions for liabilities		(5,811)	(5,811)
Total net assets (liabilities)		838,163	861,747
Capital and reserves			
Called up share capital		5,000	5,000
Revaluation reserve		622,392	622,392
Profit and loss account		210,771	234,355
Shareholders' funds		838,163	861,747

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 June 2015

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

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	891,705
Additions	-
Disposals	(225,000)
Revaluations	-
Transfers	-
At 31 January 2015	666,705
Depreciation	
At 1 February 2014	3,796
Charge for the year	158
On disposals	-
At 31 January 2015	3,954
Net book values	
At 31 January 2015	662,751
At 31 January 2014	887,909