

Registered Number 02125419

A.B.A. (INTERNATIONAL) LIMITED

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,633	9,122
Total fixed assets		12,633	9,122
Current assets			
Debtors		325,075	282,771
Cash at bank and in hand		512,448	400,963
Total current assets		837,523	683,734
Creditors: amounts falling due within one year		(179,249)	(149,402)
Net current assets		658,274	534,332
Total assets less current liabilities		670,907	543,454
Total net Assets (liabilities)		670,907	543,454
Capital and reserves			
Called up share capital		100	100
Profit and loss account		670,807	543,354
Shareholders funds		670,907	543,454

- a. For the year ending 30 April 2011 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 28 July 2011

And signed on their behalf by:

A C P BOUVIER, 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 30 April 2011

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Fixtures and Fittings	15.00% Straight Line
Computer equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	79,628
additions	7,722
disposals	
revaluations	
transfers	
At 30 April 2011	<u>87,350</u>
Depreciation	
At 30 April 2010	70,506
Charge for year	4,211
on disposals	
At 30 April 2011	<u>74,717</u>
Net Book Value	
At 30 April 2010	9,122
At 30 April 2011	<u>12,633</u>