Registered Number 02414731

ABTA 1 LIMITED

Abbreviated Accounts

31 October 2010

ABTA 1 LIMITED **Registered Number 02414731**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		1,346		1,500
Total fixed assets			1,346		1,500
Current assets					
Stocks		0			
Debtors		19,173		27,018	
Cash at bank and in hand		9,115		1,269	
Total current assets		28,288		28,287	
Creditors: amounts falling due within one year		(240)		(400)	
Net current assets			28,048		27,887
Total assets less current liabilities			29,394		29,387
Total net Assets (liabilities)			29,394		29,387
Capital and reserves					
Called up share capital			25,000		25,000
Profit and loss account			4,394		4,387
Shareholders funds			29,394		29,387

a. For the year ending 31 October 2010 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 14 April 2011

And signed on their behalf by:
S Chinn, Director

Notes to the abbreviated accounts

For the year ending 31 October 2010

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)

2 Intangible fixed assets

Cost Or Valuation	**£**
At 31 October 2009	3,086
At 31 October 2010	3,086
Depreciation	
At 31 October 2009	1,586
Charge for year	154
At 31 October 2010	1,740
Net Book Value	
At 31 October 2009	1,500
At 31 October 2010	1,346