

Registered Number 02752110

ABBOT RESEARCH LIMITED

Abbreviated Accounts

30 April 2012

ABBOT RESEARCH LIMITED

Registered Number 02752110

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,222	1,354
		<u>1,222</u>	<u>1,354</u>
Current assets			
Debtors	3	21,976	50,146
Cash at bank and in hand		15,504	25,709
Total current assets		<u>37,480</u>	<u>75,855</u>
Creditors: amounts falling due within one year	4	(17,921)	(32,732)
Net current assets (liabilities)		19,559	43,123
Total assets less current liabilities		<u>20,781</u>	<u>44,477</u>
Total net assets (liabilities)		<u>20,781</u>	<u>44,477</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		20,779	44,475
Shareholders funds		<u>20,781</u>	<u>44,477</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 January 2013

And signed on their behalf by:

Mr S C Sinclair, Director

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Notes to the Abbreviated Accounts

For the year ending 30 April 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 April 2008)

Depreciation

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

Equipment 25% reducing balance

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
At 01 May 2011	4,276	4,276
Additions	275	275
Disposals	0	0
At 30 April 2012	<u>4,551</u>	<u>4,551</u>
Depreciation		
At 01 May 2011	2,922	2,922
Charge for year	407	407
On disposals	0	0
At 30 April 2012	<u>3,329</u>	<u>3,329</u>
Net Book Value		
At 30 April 2012	1,222	1,222
At 30 April 2011	<u>1,354</u>	<u>1,354</u>

3 **Debtors**

	2012	2011
	£	£
Trade debtors	20,908	50,146
Other debtors	<u>1,068</u>	<u>1,068</u>
	21,976	50,146

4 **Creditors: amounts falling due within one year**

2012	2011
£	£

Taxation and Social Security	9,949	24,562
Other creditors	<u>7,972</u>	<u>8,170</u>
	17,921	32,732

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary Shares of £1 each	2	2

6 **Controlling Party**

The controlling party is Mr S Sinclair by virtue of his ownership of 100% of the issued ordinary share capital in the company.