

ABAT LONDON LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

Perrys Accountants Limited
Chartered Accountants
19-21 Swan Street
West Malling
Kent
ME19 6JU

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FOR THE YEAR ENDED 31 MARCH 2012**

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ABAT LONDON LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

Miss J Ryan
R B Barker

SECRETARY:

R B Barker

REGISTERED OFFICE:

Unit 9 Aylesford Business Centre
17 High Street
Aylesford
Kent
ME20 7AX

REGISTERED NUMBER:

02805531 (England and Wales)

ACCOUNTANTS:

Perrys Accountants Limited
Chartered Accountants
19-21 Swan Street
West Malling
Kent
ME19 6JU

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,259		8,343
CURRENT ASSETS					
Stocks		3,500		800	
Debtors		14,825		20,703	
Cash at bank and in hand		<u>529</u>		<u>1,104</u>	
		18,854		22,607	
CREDITORS					
Amounts falling due within one year		<u>31,828</u>		<u>24,216</u>	
NET CURRENT LIABILITIES			(12,974)		(1,609)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,715)</u>		<u>6,734</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,815)</u>		<u>6,634</u>
SHAREHOLDERS' FUNDS			<u>(3,715)</u>		<u>6,734</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABAT LONDON LIMITED (REGISTERED NUMBER: 02805531)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2012 and were signed on its behalf by:

R B Barker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	50,732
Additions	4,495
Disposals	(3,700)
At 31 March 2012	<u>51,527</u>
DEPRECIATION	
At 1 April 2011	42,389
Charge for year	3,209
Eliminated on disposal	(3,330)
At 31 March 2012	<u>42,268</u>
NET BOOK VALUE	
At 31 March 2012	<u>9,259</u>
At 31 March 2011	<u>8,343</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
50	Ordinary	£1	50	50
50	Ordinary A	£1	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.