

REGISTERED NUMBER: 03093760 (England and Wales)

ABUSSI LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

MONDAY



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30/06/2014
COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

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ABUSSI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

DIRECTORS:	Mr C Sharp Mr P Bishop
SECRETARY:	Mr C Sharp
REGISTERED OFFICE:	1 Victoria Square Birmingham West Midlands B1 1BD
REGISTERED NUMBER	03093760 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	HSBC Bank plc 275 Stratford Road Shirley Solihull West Midlands B90 3AP

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,187		292
CURRENT ASSETS					
Stocks		558		296	
Debtors		33,392		26,333	
Cash at bank		21,178		18,766	
		<u>55,128</u>		<u>45,395</u>	
CREDITORS					
Amounts falling due within one year		<u>44,851</u>		<u>38,241</u>	
NET CURRENT ASSETS			<u>10,277</u>		<u>7,154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,464</u>		<u>7,446</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,364</u>		<u>7,346</u>
SHAREHOLDERS' FUNDS			<u>11,464</u>		<u>7,446</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 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
- (b) 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

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

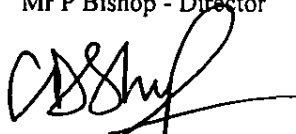
ABUSSI LIMITED (REGISTERED NUMBER: 03093760)

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2013

The financial statements were approved by the Board of Directors on 9th June 2014 and were signed on its behalf by

Handwritten signature of Mr P Bishop in black ink.

Mr P Bishop - Director

Handwritten signature of Mr C Sharp in black ink.

Mr C Sharp - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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 services, 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 cost
- Computer equipment - 50% on cost and 25% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2012	1,032
Additions	1,505
	<hr/>
At 30th September 2013	2,537
	<hr/>
DEPRECIATION	
At 1st October 2012	740
Charge for year	610
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At 30th September 2013	1,350
	<hr/>
NET BOOK VALUE	
At 30th September 2013	1,187
	<hr/>
At 30th September 2012	292
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABUSSI LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abussi Limited for the year ended 30th September 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Abussi Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abussi Limited and state those matters that we have agreed to state to the Board of Directors of Abussi Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abussi Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abussi Limited. You consider that Abussi Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abussi Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Ltd

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

9th June 2014