Registered Number 03188593

Abbas Ltd

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
Lower Blackhill
Dolfor
Newtown
Powys
SY16 4AB

Reporting Accountants:
Turner Peachey
Chartered Accountants
Stone House
17 High Street
Welshpool
Powys
SY21 7JP

Abbas Ltd **Registered Number 03188593**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,597		1,608
			1,597		1,608
Current assets					
Debtors		3,258		2,155	
Cash at bank and in hand		6,765		10,281	
Total current assets		10,023		12,436	
Creditors: amounts falling due within one year		(5,652)		(4,708)	
Net current assets (liabilities)			4,371		7,728
Total assets less current liabilities			5,968		9,336
Provisions for liabilities			(146)		0
Total net assets (liabilities)			5,822		9,336
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			3,822		7,336
Shareholders funds			5,822		9,336

a. For the year ending 30 April 2011 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 15 September 2011

And signed on their behalf by:
G Basnett, 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**

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.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 May 2010		13,035
Additions	-	603
At 30 April 2011	-	13,638
Depreciation		
At 01 May 2010		11,427
Charge for year	-	614
At 30 April 2011	-	12,041
Net Book Value		
At 30 April 2011		1,597
At 30 April 2010	-	1,608

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2000 Ordinary shares of £1 each	2,000	2,000