

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**Abramelin Limited**

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for the Year Ended 31 March 2012**

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**Abramelin Limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTOR:** A M Nisbet

**SECRETARY:** Mrs T Nisbet

**REGISTERED OFFICE:** Yew Tree Cottage  
Brunton  
Collingbourne Kingston  
Wiltshire  
SN8 3SE

**REGISTERED NUMBER:** 03189891 (England and Wales)

**ACCOUNTANTS:** SJD (South West) Ltd  
Second Floor, Regent House  
65 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**Abramelin Limited (Registered number: 03189891)**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,936		3,191
<b>CURRENT ASSETS</b>					
Debtors		48,645		52,869	
Cash at bank		<u>3,085</u>		<u>14,968</u>	
		51,730		67,837	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,225</u>		<u>50,446</u>	
<b>NET CURRENT ASSETS</b>			<u>21,505</u>		<u>17,391</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,441		20,582
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>7,053</u>		<u>13,001</u>
<b>NET ASSETS</b>			<u>17,388</u>		<u>7,581</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>17,386</u>		<u>7,579</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,388</u>		<u>7,581</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 director acknowledges his 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)

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 director on 16 November 2012 and were signed by:

A M Nisbet - Director

**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 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.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	17,972
Additions	725
At 31 March 2012	<u>18,697</u>
<b>DEPRECIATION</b>	
At 1 April 2011	14,781
Charge for year	980
At 31 March 2012	<u>15,761</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>2,936</u>
At 31 March 2011	<u>3,191</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2012**

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12 £	31.3.11 £
<b>A M Nisbet</b>		
Balance outstanding at start of year	36,853	41,373
Amounts repaid	(12,010)	(4,520)
Balance outstanding at end of year	<u>24,843</u>	<u>36,853</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.