

Company Registration No. 03286888 (England and Wales)

ABAMENTIS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

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ABAMENTIS LTD

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ABAMENTIS LTD

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2011

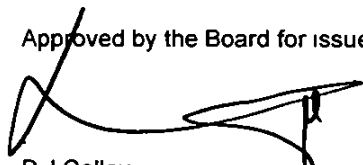
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	19,016	21,979
Current assets			
Debtors	17,698		38,394
Cash at bank and in hand	10,618		14,457
	28,316		52,851
Creditors: amounts falling due within one year	(17,006)		(28,905)
Net current assets		11,310	23,946
Total assets less current liabilities		30,326	45,925
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		30,324	45,923
Shareholders' funds		30,326	45,925

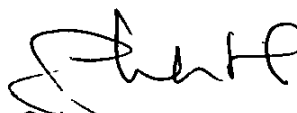
For the financial year ended 5 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on December 2011


P J Colley
Director


S Lines
Director

Company Registration No 03286888

ABAMENTIS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% per annum reducing balance
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2010	45,785
Additions	3,376
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At 5 April 2011	49,161
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Depreciation	
At 6 April 2010	23,806
Charge for the year	6,339
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At 5 April 2011	30,145
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Net book value	
At 5 April 2011	19,016
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At 5 April 2010	21,979
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ABAMENTIS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>