

**Registered Number 03286888**

**ABAMENTIS LTD**

**Abbreviated Accounts**

**5 April 2013**

## Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,738	16,502
		<u>13,738</u>	<u>16,502</u>
<b>Current assets</b>			
Debtors		16,944	35,480
Cash at bank and in hand		8,596	19,532
		<u>25,540</u>	<u>55,012</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,039)</u>	<u>(27,246)</u>
<b>Net current assets (liabilities)</b>		<u>17,501</u>	<u>27,766</u>
<b>Total assets less current liabilities</b>		<u>31,239</u>	<u>44,268</u>
<b>Total net assets (liabilities)</b>		<u>31,239</u>	<u>44,268</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		31,237	44,266
<b>Shareholders' funds</b>		<u>31,239</u>	<u>44,268</u>

- For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2013

And signed on their behalf by:

**P J Colley, Director**

**S Lines, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**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).

**Turnover policy**

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

**Tangible assets depreciation policy**

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

**Other accounting policies****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2012	52,147
Additions	1,815
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>53,962</u>
<b>Depreciation</b>	
At 6 April 2012	35,645
Charge for the year	4,579
On disposals	-
At 5 April 2013	<u>40,224</u>
<b>Net book values</b>	
At 5 April 2013	<u><u>13,738</u></u>

At 5 April 2012

16,502

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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