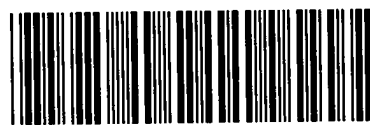


Company Registration No. 03286888 (England and Wales)

ABAMENTIS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014

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COMPANIES HOUSE

ABAMENTIS LTD

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2014

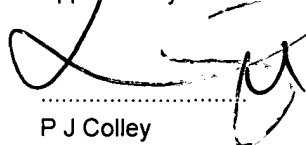
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	16,739	13,738
Current assets			
Debtors		17,580	16,944
Cash at bank and in hand		15,515	8,596
		<u>33,095</u>	<u>25,540</u>
Creditors: amounts falling due within one year		<u>(32,539)</u>	<u>(8,039)</u>
Net current assets		<u>556</u>	<u>17,501</u>
Total assets less current liabilities		<u>17,295</u>	<u>31,239</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>17,293</u>	<u>31,237</u>
Shareholders' funds		<u>17,295</u>	<u>31,239</u>

For the financial year ended 5 April 2014 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.

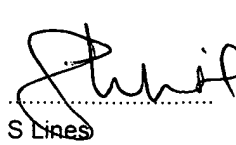
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396 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 24 October 2014.



P J Colley
Director



S Lines
Director

Company Registration No. 03286888

ABAMENTIS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

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 2013	53,962
Additions	8,581
	<hr/>
At 5 April 2014	62,543
	<hr/>
Depreciation	
At 6 April 2013	40,224
Charge for the year	5,580
	<hr/>
At 5 April 2014	45,804
	<hr/>
Net book value	
At 5 April 2014	16,739
	<hr/>
At 5 April 2013	13,738
	<hr/>

ABAMENTIS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>