

REGISTERED NUMBER. 03322695 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2011
for
Abita Limited

WEDNESDAY



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01/02/2012

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COMPANIES HOUSE

Abita Limited (Registered number' 03322695)

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for the Year Ended 30 June 2011

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Abita Limited

Company Information
for the Year Ended 30 June 2011

DIRECTOR: G A Frecknall

SECRETARY: Mrs J J Frecknall

REGISTERED OFFICE: 701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

REGISTERED NUMBER: 03322695 (England and Wales)

ACCOUNTANTS: Griffith Clarke
Chartered Accountants
701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

Abita Limited (Registered number: 03322695)

Abbreviated Balance Sheet
30 June 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Cash at bank		11	41
CREDITORS			
Amounts falling due within one year		980	865
NET CURRENT LIABILITIES		(969)	(824)
TOTAL ASSETS LESS CURRENT LIABILITIES		(969)	(824)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(971)	(826)
SHAREHOLDERS' FUNDS		(969)	(824)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

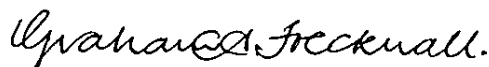
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 30 JANUARY 2012 and were signed by



G A Frecknall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	750
DEPRECIATION	
At 1 July 2010 and 30 June 2011	750
NET BOOK VALUE	
At 30 June 2011	-
At 30 June 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2