REGISTERED NUMBER: 03322695 (England and Wales)

**Abbreviated Accounts** 

for the Year Ended 30 June 2010

<u>for</u>

**Abita Limited** 

THURSDAY

A37

16/12/2010 COMPANIES HOUSE

415

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#### Company Information for the Year Ended 30 June 2010

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

# Abbreviated Balance Sheet 30 June 2010

CURRENT ASSETS	Notes	2010 £	2009 £
Cash at bank		41	41
CREDITORS Amounts falling due within one ye	ear	865	740
NET CURRENT LIABILITIES		(824)	(699)
TOTAL ASSETS LESS CURREN	NT LIABILITIES	(824)	(699)
CAPITAL AND RESERVES		_	
Called up share capital Profit and loss account	3	(826) 	(701)
SHAREHOLDERS' FUNDS		(824)	(699) ———

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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

Chanaca Frechnall:

13.12.2010

and were signed by

G A Frecknall - Director

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# Notes to the Abbreviated Accounts for the Year Ended 30 June 2010

#### 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

IANGIBLE	FIXED ASSETS			Total £
COST				
At 1 July 20	009			
and 30 June	e 2010			750
DEPRECIA	TION			
At 1 July 20				
and 30 June				750
and 50 Juli	e 2010			
NET BOOK	VALUE			
At 30 June	2010			-
At 30 June	2009			-
CALLEDII	P SHARE CAPITAL			
CALLED	F SHARE CAPITAL			
Allotted, iss	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
2	Ordinary	£1	2	2