

A B T ENTERPRISES LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012**

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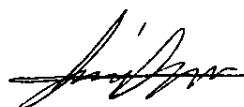
COMPANIES HOUSE

A B T ENTERPRISE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MAY 2012

	Notes	2012 £	2011 £
FIXED ASSETS	3		
Tangible		10381	9022
Intangible		129	129
		<u>10510</u>	<u>9151</u>
CURRENT ASSETS			
Stocks		102000	80000
Debtors		49	33
		<u>102049</u>	<u>80033</u>
CREDITORS· AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(44715)</u>	<u>(41209)</u>
NET CURRENT ASSETS		<u>57334</u>	<u>38824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67844</u>	<u>47975</u>
CREDITORS· AMOUNTS FALLING DUE AFTER ONE YEAR	4	<u>(123185)</u>	<u>(116171)</u>
NET LIABILITIES		<u>(55341)</u>	<u>(68196)</u>
CAPITAL AND RESERVES			
Called up Share Capital	2	100	100
Profit and Loss Account		<u>(55441)</u>	<u>(68296)</u>
		<u>(55341)</u>	<u>(68196)</u>

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company. The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

The abbreviated accounts were approved by the board of directors on 24 February 2013 and signed on its behalf by Y Ozer-Sahn Director



A B T ENTERPRISES LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2012****1. Accounting Policies**

- (a) The accounts have been prepared under the historical accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) (FRSSE) and under the going concern basis having regard to the support from the directors in respect of their loans
- (b) Turnover
Turnover represents amounts invoiced, excluding value added tax in respect of the sale of goods to customers
- (c) Depreciation
Depreciation is calculated to write off the cost of fixed assets on a reducing balance basis over their estimated useful lives
- (d) Stocks
Stocks are stated at the lower cost and net realisable value. Cost is calculated on the first in first out basis

2. SHARE CAPITAL

	Authorised	Allotted Issued and Fully paid.
Ordinary Share of £1 as at 31/5/2012 and 31/5/2011	<u>£1000</u>	<u>£100</u>

3 FIXED ASSETS

	£
Cost as at 1/6/2011	22330
Addition during the year	<u>3784</u>
Cost as at 31/5/2012	<u>26114</u>
Depreciation	
As at 1/6/2011	13308
Charge for the year	<u>2425</u>
As at 31/5/2012	<u>15733</u>
Written Down Value as at 31/5/2012	<u>10381</u>
written Down Value as at 31/5/2011	<u>9022</u>
Intangible Fixed Assets	
Formation Expenses at cost as at 31/5/2012 and 31/5/2011	<u>129</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2012 £	2011 £
Directors		
E Ozar	29295	29295
Y Ozer-Sahni	77299	70285
J A Fothergill	10592	10592
J M Fothergill	5999	5999
	<u>123185</u>	<u>116171</u>

