

# **ABCR LIMITED**

**Company Registration Number:  
03515221 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2010**

**End date: 28th February 2011**

**SUBMITTED**

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# **ABCR LIMITED**

## **Company Information for the Period Ended 28th February 2011**

<b>Director:</b>	Robert Eggleton
<b>Company secretary:</b>	Alison Lea
<b>Registered office:</b>	47 Holmfield Avenue Leicester Leicestershire LE2 2BG
<b>Company Registration Number:</b>	03515221 (England and Wales)

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# ABCR LIMITED

## Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		4,382	2,625
Debtors:		0	0
Cash at bank and in hand:		1,644	3,069
<b>Total current assets:</b>		<u>6,026</u>	<u>5,694</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,072	1,459
<b>Net current assets (liabilities):</b>		<u>1,954</u>	<u>4,235</u>
<b>Total assets less current liabilities:</b>		1,954	4,235
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>1,954</u></u>	<u><u>4,235</u></u>

The notes form part of these financial statements

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# ABCR LIMITED

## Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		1,953	4,234
<b>Total shareholders funds:</b>		<u>1,954</u>	<u>4,235</u>

For the year ending 28 February 2011 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.

The financial statements were approved by the Board of Directors on 12 October 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Eggleton  
Status: Director

The notes form part of these financial statements

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# **ABCR LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Directors have:- (a) For the year ended 28th Feb 2011 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985; (c) The directors acknowledge their responsibility for: i. ensuring the company keeps accounting records which comply with section 221; and ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company; (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

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# ABCR LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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