

Registered Number 03778654

Abe Minale Ltd

Abbreviated Accounts

31 May 2011

Abe Minale Ltd

Registered Number 03778654

Company Information

Registered Office:

34 Thistlewaite Road
Hackney
London
E5 0QQ

Reporting Accountants:

David Marston & Co.
Chartered Accountants
Suite A8, Kebbell House
Carpenders Park
Watford
Hertfordshire
WD19 5BE

Abe Minale Ltd

Registered Number 03778654

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		183		213	
Total current assets		<u>183</u>		<u>213</u>	
Creditors: amounts falling due within one year		0		(291)	
Net current assets (liabilities)			183		(78)
Total assets less current liabilities			<u>183</u>		<u>(78)</u>
Creditors: amounts falling due after more than one year			(189,645)		(189,331)
Total net assets (liabilities)			<u>(189,462)</u>		<u>(189,409)</u>
Capital and reserves					
Called up share capital	2		651		651
Share premium account			72,807		72,807
Profit and loss account			(262,920)		(262,867)
Shareholders funds			<u>(189,462)</u>		<u>(189,409)</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:

C D Abe-Minale, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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).

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
65069 Ordinary shares of £0.01 each	651	651