

**Registered Number 03993297**

**ABBA DART LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	36,948	38,088
Tangible assets	3	12,640	5,302
		<u>49,588</u>	<u>43,390</u>
<b>Current assets</b>			
Debtors		2,907	798
Cash at bank and in hand		6,858	1,700
		<u>9,765</u>	<u>2,498</u>
<b>Creditors: amounts falling due within one year</b>		<u>(72,324)</u>	<u>(41,978)</u>
<b>Net current assets (liabilities)</b>		<u>(62,559)</u>	<u>(39,480)</u>
<b>Total assets less current liabilities</b>		<u>(12,971)</u>	<u>3,910</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(48,801)</u>	<u>(27,510)</u>
<b>Total net assets (liabilities)</b>		<u>(61,772)</u>	<u>(23,600)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(61,872)	(23,700)
<b>Shareholders' funds</b>		<u>(61,772)</u>	<u>(23,600)</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 30 December 2013

And signed on their behalf by:

**MR PRAVDEEP SINGH MENGAR, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and Fittings - 20% Straight Line

Computer Software - 25% Straight Line

Computer Equipment - 33% Straight Line

**Intangible assets amortisation policy**

Goodwill, being the amount paid in connection with the acquisition of the business in 2006 is being amortised evenly over its estimated useful life of twenty years

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	58,104
Additions	3,181
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>61,285</u>
<b>Amortisation</b>	
At 1 April 2012	20,016
Charge for the year	4,321
On disposals	-
At 31 March 2013	<u>24,337</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>36,948</u></u>
At 31 March 2012	<u><u>38,088</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	

At 1 April 2012	33,592
Additions	13,524
Disposals	(33,313)
Revaluations	-
Transfers	-
At 31 March 2013	<u>13,803</u>
<b>Depreciation</b>	
At 1 April 2012	28,290
Charge for the year	6,186
On disposals	(33,313)
At 31 March 2013	<u>1,163</u>
<b>Net book values</b>	
At 31 March 2013	<u>12,640</u>
At 31 March 2012	<u>5,302</u>

#### 4 Transactions with directors

Name of director receiving advance or credit:	Mr Pravdeep Mengar
Description of the transaction:	Interest free loan
Balance at 1 April 2012:	£ 17,000
Advances or credits made:	£ 27,935
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 44,935</u>

The director considers the company a going concern and as such has provided an interest free loan, repayable on demand to the company. At the year end there was a balance of £44,935 outstanding (2012: £17,000). The loan is repayable on demand, but the director will continue to support the company during this transition period.

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