Registered Number 04073981

ABBACAN LIMITED

Abbreviated Accounts

30 September 2011

ABBACAN LIMITED — Registered Number 04073981

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,057		3,194
Total fixed assets			2,057		3,194
Current assets					
Debtors		6,760		1,165	
Cash at bank and in hand		785		453	
Total current assets		7,545		1,618	
Creditors: amounts falling due within one year		(2,197)		(3,883)	
Net current assets			5,348		(2,265)
Total assets less current liabilities			7,405		929
Total net Assets (liabilities)			7,405		929
Capital and reserves					
Called up share capital			100		100
Profit and loss account			7,305		829
Shareholders funds			7,405		929

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 December 2011

And signed on their behalf by:
D C Amos, 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 30 September 2011

1 Accounting policies

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	18,036
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	18,036
Depreciation	
At 30 September 2010	14,842
Charge for year	1,137
on disposals	
At 30 September 2011	15,979
Net Book Value	
At 30 September 2010	3,194
At 30 September 2011	2,057