

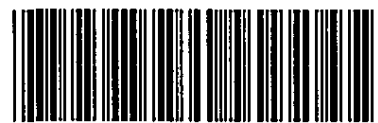
REGISTERED NUMBER: 04181052 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**ABASH LIMITED**

WEDNESDAY



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28/11/2012

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COMPANIES HOUSE

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**for the Year Ended 31 March 2012**

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**ABASH LIMITED**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:**

D Hollinrake  
P Burns

**SECRETARY:**

P Burns

**REGISTERED OFFICE**

77 Corporation Street  
St Helens  
Merseyside  
WA10 1SX

**REGISTERED NUMBER:**

04181052 (England and Wales)

**ACCOUNTANTS:**

Abrams Ashton  
41 St Thomas's Road  
Chorley  
Lancashire  
PR7 1JE

**ABASH LIMITED**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31 3.12 £	31 3 11 £
<b>CURRENT ASSETS</b>			
Debtors	2	645,183	845,786
Cash at bank		765,578	695,262
		<u>1,410,761</u>	<u>1,541,048</u>
<b>CREDITORS</b>			
Amounts falling due within one year		60,001	53,596
		<u>1,350,760</u>	<u>1,487,452</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,350,760</u>	<u>1,487,452</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>1,350,760</u>	<u>1,487,452</u>
<b>PROVISIONS FOR LIABILITIES</b>			
		<u>50,968</u>	<u>65,391</u>
<b>NET ASSETS</b>		<u>1,299,792</u>	<u>1,422,061</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		1,299,692	1,421,961
		<u>1,299,792</u>	<u>1,422,061</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,299,792</u>	<u>1,422,061</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 Nov 12 and were signed on its behalf by

  
D Hollinrake - Director

The notes form part of these abbreviated accounts

**ABASH LIMITED**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**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)

**Turnover**

Turnover is the invoiced value of services excluding VAT

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £645,183 (31 3 11 - £843,632)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31 3 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>