

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

ABASH LIMITED

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for the Year Ended 31 March 2013

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Company Information
for the Year Ended 31 March 2013

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

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors	2	450,634	645,183
Cash at bank		837,514	765,578
		1,288,148	1,410,761
CREDITORS			
Amounts falling due within one year		48,219	60,001
NET CURRENT ASSETS		1,239,929	1,350,760
TOTAL ASSETS LESS CURRENT LIABILITIES		1,239,929	1,350,760
PROVISIONS FOR LIABILITIES		34,781	50,968
NET ASSETS		1,205,148	1,299,792
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,205,048	1,299,692
SHAREHOLDERS' FUNDS		1,205,148	1,299,792

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 13 November 2013 and were signed on its behalf by:

D Hollinrake - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 £ 450,634 (31.3.12 - £ 645,183)

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.