# ABENSOUR & PARTNERS LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

TUESDAY



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30/10/2012 COMPANIES HOUSE #272

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#### **ABBREVIATED BALANCE SHEET**

#### AS AT 31 JANUARY 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,130		-
Current assets					
Debtors		9,439		-	
Creditors: amounts falling due within					
one year		(5,628)		(64)	
Net current assets/(liabilities)			3,811		(64)
Total assets less current liabilities			5,941		(64)
				•	· · ·
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,841		(164)
Shareholders' funds			5,941		(64)

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 24 October 2012

Mr C Abens

Director

Company Registration No. 04353673

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 JANUARY 2012

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33 33% Straight Line

#### 15 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

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#### 2 Fixed assets

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	£
Cost	
At 1 February 2011	-
Additions	3,194
At 31 January 2012	3,194
Depreciation	
At 1 February 2011	-
Charge for the year	1,064
At 31 January 2012	1,064
Net book value	
At 31 January 2012	2,130

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100