

**Registered Number 04353673**

**ABENSOUR & PARTNERS LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	4,432	2,130
		<u>4,432</u>	<u>2,130</u>
<b>Current assets</b>			
Debtors		21,985	9,439
Cash at bank and in hand		82,942	-
		<u>104,927</u>	<u>9,439</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,068)</u>	<u>(5,628)</u>
<b>Net current assets (liabilities)</b>		<u>37,859</u>	<u>3,811</u>
<b>Total assets less current liabilities</b>		<u>42,291</u>	<u>5,941</u>
<b>Total net assets (liabilities)</b>		<u>42,291</u>	<u>5,941</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		42,191	5,841
<b>Shareholders' funds</b>		<u>42,291</u>	<u>5,941</u>

- For the year ending 31 January 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 October 2013

And signed on their behalf by:

**Christophe Abensour, Director**

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

The financial statements are prepared under the historical cost convention.

**Turnover policy**

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

**Tangible assets depreciation policy**

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimates residual value of each asset over its expected useful life, as follows:  
Computer equipment - 33.33% Straight Line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	3,194
Additions	3,834
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>7,028</u>
<b>Depreciation</b>	
At 1 February 2012	1,064
Charge for the year	1,532
On disposals	-
At 31 January 2013	<u>2,596</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>4,432</u></u>
At 31 January 2012	<u><u>2,130</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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