

Registered Number 04449293

ABELSON INFO LIMITED

Abbreviated Accounts

31 October 2011

ABELSON INFO LIMITED

Registered Number 04449293

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,367	5,440
Total fixed assets		4,367	5,440
Current assets			
Debtors		90,355	94,864
Cash at bank and in hand		47,613	13,085
Total current assets		137,968	107,949
Creditors: amounts falling due within one year		(133,212)	(80,846)
Net current assets		4,756	27,103
Total assets less current liabilities		9,123	32,543
Total net Assets (liabilities)		9,123	32,543
Capital and reserves			
Called up share capital		113	113
Share premium account		2,112	2,111
Profit and loss account		6,898	30,319
Shareholders funds		9,123	32,543

- a. For the year ending 31 October 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 30 July 2012

And signed on their behalf by:

E Abelson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Depreciation

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

Office Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	15,174
additions	382
disposals	
revaluations	
transfers	
At 31 October 2011	<u>15,556</u>

Depreciation	
At 31 October 2010	9,734
Charge for year	1,455
on disposals	
At 31 October 2011	<u>11,189</u>

Net Book Value	
At 31 October 2010	5,440
At 31 October 2011	<u>4,367</u>

Debtors include a loan to E Abelson, a Director, amounting to £679 (2010 - £Nil)

2 Enter additional note title

None