

Company Registration No. 04512185 (England and Wales)

ABCON.NET LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

THURSDAY



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COMPANIES HOUSE

ABCON.NET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

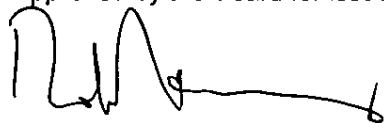
	Notes	2011 £	£	2009 £	£
Fixed assets					
Tangible assets	2		-		2,669
Current assets					
Debtors		-		3,108	
Cash at bank and in hand		14,755		10,697	
		14,755		13,805	
Creditors, amounts falling due within one year		(31,328)		(26,736)	
Net current liabilities			(16,573)		(12,931)
Total assets less current liabilities			(16,573)		(10,262)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(16,575)		(10,264)
Shareholders' funds			(16,573)		(10,262)

For the financial period ended 31 March 2011 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 directors acknowledge their 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 period and of its profit or loss for the financial period 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 for issue on 20 September 2011



Mr R E Harvey
Director

Company Registration No 04512185

ABCON.NET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 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

Fixtures, fittings & equipment	15% reducing balance
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1.4 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax 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.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009	7,400
Disposals	(7,400)
At 31 March 2011	-
Depreciation	
At 1 October 2009	4,731
On disposals	(5,332)
Charge for the period	601
At 31 March 2011	-
Net book value	
At 31 March 2011	-
At 30 September 2009	2,669

ABCON.NET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2011

3	Share capital	2011 £	2009 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>