

Registered Number 04618008

Abimex Limited

Abbreviated Accounts

31 December 2011

Abimex Limited

Registered Number 04618008

Company Information

Registered Office:

28 Mandarin Court
Edward Street
London
London
SE8 5HL

Reporting Accountants:

1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

Abimex Limited

Registered Number 04618008

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,089	1,452
		<u>1,089</u>	<u>1,452</u>
Current assets			
Debtors		1,732	575
Cash at bank and in hand		65	4
Total current assets		<u>1,797</u>	<u>579</u>
Creditors: amounts falling due within one year		(19,553)	(17,050)
Net current assets (liabilities)		(17,756)	(16,471)
Total assets less current liabilities		<u>(16,667)</u>	<u>(15,019)</u>
Total net assets (liabilities)		<u>(16,667)</u>	<u>(15,019)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(16,669)	(15,021)
Shareholders funds		<u>(16,667)</u>	<u>(15,019)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 September 2012

And signed on their behalf by:

Mr. J Boyd, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 January 2011	-	10,150
At 31 December 2011	-	<u>10,150</u>
Depreciation		
At 01 January 2011		8,698
Charge for year	-	363
At 31 December 2011	-	<u>9,061</u>
Net Book Value		
At 31 December 2011		1,089
At 31 December 2010	-	<u>1,452</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2