

Registered Number 4620373

ABARIM LIMITED
Abbreviated Unaudited Accounts
for the year ended 31st December 2010

Prepared by
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for the year ended 31st December 2010**

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Abarim Limited Company Information
for the year ended 31st December 2010

DIRECTOR:

Mr J N Simpson

SECRETARY:

Mrs E Simpson

REGISTERED OFFICE:

3 – 4, Peacock Cottages
Tilt Road
Stoke D'Abernon
Surrey, KT11 3HY

REGISTERED NUMBER:

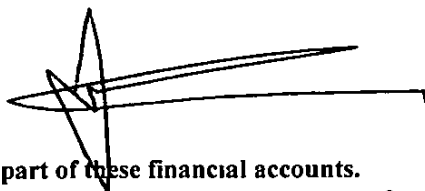
4620373 (England & Wales)

**Abbreviated Balance Sheet
As at 31st December 2010**

	Notes	2010	2009
		£	£
Fixed assets			
Tangible assets	2	386,555	386,555
Investments			
		<u>386,555</u>	<u>386,555</u>
Current assets			
Debtors		658	658
Cash at bank and in hand		65,222	50,212
		<u>65,880</u>	<u>50,870</u>
Creditors: amounts falling due within one year		<u>15,183</u>	<u>16,384</u>
Net current assets/liabilities		<u>50,697</u>	<u>34,486</u>
Total assets less current liabilities		<u>437,252</u>	<u>421,041</u>
Creditors: amounts falling due after more than one year	3	390,000	390,000
		<u>47,252</u>	<u>31,041</u>
Capital and reserves			
Called up share capital	4	90	90
Profit and Loss account		47,162	30,951
Equity shareholders' fund		<u>47,252</u>	<u>31,041</u>

In the opinion of the Board, for the year ended 31st December 2010, the company is entitled to and has taken advantage of the audit exemption allowed under Section 477 (2) of The Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of The Companies Act 2006. In taking advantage of this exemption, the Board acknowledges its responsibility and confirms that the company has kept accounting records which comply with Section 386 of The Companies Act 2006 and prepared accounts which give a true and fair view of the state of affairs of the company as at 31st December 2010 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 said Act relating to accounts so far as applicable to the company. The financial statements were approved by the Board on 28th September 2011 and were signed on its behalf by

J N Simpson
Director



The notes form part of these financial accounts.

Notes to the abbreviated accounts for the year ended 31st December 2010

Principal accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for smaller entities (effective January 2007) They are prepared on the going concern basis which assumes the continued support of the directors and all activities are continuing

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention

Tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life

Land & Buildings	Not provided
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Turnover

Turnover represents the amounts receivable for goods and services inclusive of VAT as the company is not VAT registered due to the nature of its supplies

Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that in the opinion of the directors there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Tangible fixed assets

COST	£
At 1 st January 2010 and 31 st December 2010	386,555
NET BOOK VALUE	
At 31 st December 2010	386,555
At 31 st December 2009	386,555

3 Creditors

Creditors include the following debts falling due in more than five years

	2010	2009
	£	£
Repayable otherwise than by instalments		
Bank loans more than 5 years	390,000	390,000

4 Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 00 each	1,000	1,000
Allotted, called up and fully paid		
90 Ordinary shares of £1 00 each	90	90