

Registered Number 04799649

A B SKI LIMITED

Abbreviated Accounts

30 June 2011

A B SKI LIMITED

Registered Number 04799649

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	44,400	44,672
Total fixed assets		44,400	44,672
Current assets			
Cash at bank and in hand		52	553
Total current assets		52	553
Creditors: amounts falling due within one year		(55,090)	(53,463)
Net current assets		(55,038)	(52,910)
Total assets less current liabilities		(10,638)	(8,238)
Total net Assets (liabilities)		(10,638)	(8,238)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(10,640)	(8,240)
Shareholders funds		(10,638)	(8,238)

- a. For the year ending 30 June 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 19 March 2012

And signed on their behalf by:

Mrs A.J. O'Keefe, 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 30 June 2011

1 Accounting policies

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

Turnover

Turnover represents amounts invoiced for overseas rental income in the year

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	47,973
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>47,973</u>
Depreciation	
At 30 June 2010	3,301
Charge for year	272
on disposals	
At 30 June 2011	<u>3,573</u>
Net Book Value	
At 30 June 2010	44,672
At 30 June 2011	<u>44,400</u>