

ABBAUK LIMITED

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ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2010

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Abbreviated Balance Sheet

1 and 2

Notes to the Abbreviated Accounts

3

Company number 4853355

TUESDAY



\*AK10DTM4\*

A11

26/04/2011

41

COMPANIES HOUSE

ABBAUK LIMITED

ABBREVIATED BALANCE SHEET - 31 AUGUST 2010

		2009	
	£	£	£
<b>FIXED ASSETS</b>			
Tangible fixed assets (Note 2)		2,267	3,023
<b>CURRENT ASSETS</b>			
Bank balance	645	2,395	
<b>CREDITORS DUE WITHIN ONE YEAR</b>	2,686	5,083	
<b>NET CURRENT (LIABILITIES)</b>		(2,041)	(2,688)
		<u>£ 226</u>	<u>£ 335</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital (Note 3)		1	1
Profit and Loss Account		225	334
		<u>£ 226</u>	<u>£ 335</u>

(continued)

ABBAUK LIMITED

ABBREVIATED BALANCE SHEET (continued) - 31 AUGUST 2010

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The Director is satisfied that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges her responsibilities for complying with the requirements of the Act in respect of accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved on 31 March 2011



J M ALBRIGHTON

Sole Director

The notes on page 3 form part of these accounts

# ABBAUK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - YEAR ENDED 31 AUGUST 2010

### 1 ACCOUNTING POLICIES

- (a) Basis of accounting  
The accounts have been prepared under the historical cost convention and include the results of the company's activities as described in the Director's Report and all of which are continuing.
- (b) Turnover  
Turnover represents the net invoiced sales of services.
- (c) Deferred taxation  
Provision is made at current rates for taxation deferred in respect of material timing differences except to that extent that, in the opinion of the director, there is reasonable probability that no liability will arise in the foreseeable future
- (d) Cash flow statement  
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement.
- (e) Tangible fixed assets  
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.  
Equipment - 25% reducing balance basis

### 2. TANGIBLE FIXED ASSETS

	Equipment £
Cost at 31 August 2009	11,104
Additions	-
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Cost at 31 August 2010	11,104
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Depreciation at 31 August 2009	8,081
Provision for the year	756
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Depreciation at 31 August 2010	8,837
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Net book value at 31 August 2010	2,267
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Net book value at 31 August 2009	3,023
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### 3. CALLED UP SHARE CAPITAL

Authorised:	
1,000 shares of £1 each	£ 1,000
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Allotted, issued and fully paid	
1 ordinary share of £1	£ 1
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