Company Registration No 04871660 (England and Wales)

ABECEDER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

ABECEDER LIMITED

CONTENTS

ABECEDER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Intangible assets	2		12,784		14,781
Tangible assets	2		337		1,403
			13,121		16,184
Current assets					
Stocks		6,761		6,229	
Debtors		2,882		23,486	
Cash at bank and in hand		16,842		9,069	
		26,485		38,784	
Creditors amounts falling due within one year		(100,580)		(105,291)	
Net current liabilities			(74,095)		(66,507)
Total assets less current liabilities			(60,974)		(50,323)
Capital and reserves					
Called up share capital	3		12,000		12,000
Profit and loss account			(72,974)		(62,323)
Shareholders' funds			(60,974)		(50,323)

ABECEDER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2011

For the financial year ended 30 September 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 director acknowledges his 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 year and of its profit or loss for the financial year 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 27 February 2012

M J Millward
Director

Company Registration No 04871660

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accountıng polıcıes

1 1 Accountıng conventıon

The fınancıal statements are prepared under the hıstorıcal cost conventıon and ın accordance wıth the Fınancıal Reportıng Standard for Smaller Entıtıes (effectıve Aprıl 2008)

1 2 Complıance wıth accountıng standards

The fınancıal statements are prepared ın accordance wıth applıcable Unıted Kıngdom Accountıng Standards (Unıted Kıngdom Generally Accepted Accountıng Practıce), whıch have been applıed consıstently (except as otherwıse stated)

1.3 Turnover

Turnover represents amounts receıvable for goods and servıces net of VAT and trade dıscounts

1 4 Intangıble assets

Patents are valued at cost less accumulated amortısatıon Amortısatıon ıs calculated to wrıte off the cost ın equal annual ınstalments over theır estımated useful lıves

1.5 Tangıble fıxed assets and deprecıatıon

Tangıble fıxed assets are stated at cost less deprecıatıon Deprecıatıon ıs provıded at rates calculated to wrıte off the cost less estımated resıdual value of each asset over ıts expected useful lıfe, as follows

Fıxtures, fıttıngs & equıpment	20% - 33 33% straıght lıne basıs

1 6 Intangıble assets

Intangıble assets are valued at cost less accumulated deprecıatıon Amortısatıon ıs calculated to wrıte off the cost ın equal annual ınstalments over theır estımated useful lıves

2 Fıxed assets

	Intangıble assets	Tangıble assets	Total
	£	£	£
Cost			
At 1 October 2010	50,005	5,494	55,499
Addıtıons	3,210	162	3,372
At 30 September 2011	53,215	5,656	58,871
Deprecıatıon			
At 1 October 2010	35,223	4,091	39,314
Charge for the year	5,208	1,228	6,436
At 30 September 2011	40,431	5,319	45,750
Net book value			
At 30 September 2011	12,784	337	13,121
At 30 September 2010	14,781	1,403	16,184

ABECEDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

3	**Share capital**	**2011**	**2010**
		£	**£**
	Allotted, called up and fully paid		
	12,000 Ordinary shares of £1 each	12,000	12,000