Registered Number 04888049

ABKATS LIMITED

Abbreviated Accounts

30 September 2011

ABKATS LIMITED **Registered Number 04888049**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		70		93
Total fixed assets			70		93
Current assets					
Debtors		0		7	
Cash at bank and in hand		4,510		10,866	
Total current assets		4,510		10,873	
Creditors: amounts falling due within one year		(1,056)		(6,422)	
Net current assets			3,454		4,451
Total assets less current liabilities			3,524		4,544
Total net Assets (liabilities)			3,524		4,544
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,523		4,543
Shareholders funds			3,524		4,544

a. For the year ending 30 September 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 03 April 2012

And signed on their behalf by:
D.J.Broome, Director

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	8,655
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	8,655
Depreciation	
At 30 September 2010	8,562
Charge for year	23
on disposals	
At 30 September 2011	8,585
Net Book Value	
At 30 September 2010	93
At 30 September 2011	70

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 **Transactions with directors**

There are no transactions with directors during the year.

5 Related party disclosures

There are no party transactions during the year.