

Registered Number 04900232

Abson Developments Ltd

Abbreviated Accounts

31 March 2012

Abson Developments Ltd

Registered Number 04900232

Company Information

Registered Office:

Lakeside
3a Inglewood Avenue
Edgerton
Huddersfield
West Yorkshire
HD2 2DS

Reporting Accountants:

Paramount Accountancy Ltd
Chartered Accountants
Ellerslie House
Queen's Road
Edgerton
Huddersfield
West Yorkshire
HD2 2AG

Bankers:

Barclays Bank Plc
17 Market Place
Huddersfield
HD1 2AA

Abson Developments Ltd

Registered Number 04900232

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,255	0
		<u>1,255</u>	<u>0</u>
Current assets			
Debtors		15,050	754
Cash at bank and in hand		769	17,139
Total current assets		<u>15,819</u>	<u>17,893</u>
Creditors: amounts falling due within one year		(7,214)	(56,130)
Net current assets (liabilities)		8,605	(38,237)
Total assets less current liabilities		<u>9,860</u>	<u>(38,237)</u>
Total net assets (liabilities)		<u>9,860</u>	<u>(38,237)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,858	(38,239)
Shareholders funds		<u>9,860</u>	<u>(38,237)</u>

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 June 2012

And signed on their behalf by:

Mr L C Abson, Director

Mrs T Abson, 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 31 March 2012

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax.

Depreciation

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

Computer equipment 0% Straight line over 3 years

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	1,883
At 31 March 2012	-	<u>1,883</u>
Depreciation		
Charge for year	-	628
At 31 March 2012	-	<u>628</u>
Net Book Value		
At 31 March 2012		1,255
At 31 March 2011	-	<u>0</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2