

Registered number
04966402

Abentor Limited
Report and Accounts
30 November 2012

TUESDAY



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A11 27/08/2013 #16
COMPANIES HOUSE

Abentor Limited

Registered number: 04966402

Director's Report

The director presents his report and accounts for the year ended 30 November 2012

Principal activities

The company's principal activity during the year continued to be property related services. The company did not trade during the year.

Directors

The following persons served as directors during the year

M Freeman

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 August 2013 and signed on its behalf

A handwritten signature in black ink, appearing to be 'M Freeman', written over a horizontal line.

M Freeman
Director

Abentor Limited
Profit and Loss Account
for the year ended 30 November 2012

	Notes	2012 £	2011 £
Administrative expenses		(103)	-
Operating loss		<u>(103)</u>	<u>-</u>
Interest payable	2	-	(9)
Loss on ordinary activities before taxation		<u>(103)</u>	<u>(9)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(103)</u>	<u>(9)</u>

Abentor Limited
Balance Sheet
as at 30 November 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	-	103
Net current assets		-	103
Net assets		-	103
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account	5	(100)	3
Shareholder's funds		-	103

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Freeman
Director

Approved by the board on 21 August 2013

Abentor Limited
Notes to the Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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

2 Interest payable	2012	2011
	£	£
interest payable	<u>-</u>	<u>9</u>

3 Debtors	2012	2011
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>-</u>	<u>103</u>

4 Share capital	Nominal value	2012 Number	2012	2011
			£	£
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

5 Profit and loss account	2012
	£
At 1 December 2011	3
Loss for the year	(103)
At 30 November 2012	<u>(100)</u>

6 Dividends	2012	2011
	£	£
Dividends for which the company became liable during the year		
Dividends paid	<u>-</u>	<u>60,400</u>