

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Abingone Limited

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23/12/2011

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COMPANIES HOUSE

Abingone Limited

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for the Year Ended 31 March 2011**

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Abingone Limited

**Company Information
for the Year Ended 31 March 2011**

DIRECTOR: A R Airey

SECRETARY Mrs M P Airey

REGISTERED OFFICE Oak Deane
110 Radcliffe New Road
Whitefield
Manchester
M45 7WQ

REGISTERED NUMBER 5069045

ACCOUNTANTS Freedman Frankl & Taylor
Chartered Accountants
Reedham House
31 King Street West
Manchester
M3 2PJ

Abingone Limited

**Abbreviated Balance Sheet
31 March 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		320		427
CURRENT ASSETS					
Debtors		12,331		13,048	
Cash at bank		99,525		119,195	
		<u>111,856</u>		<u>132,243</u>	
CREDITORS					
Amounts falling due within one year		<u>121,550</u>		<u>125,802</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(9,694)</u>		<u>6,441</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,374)</u>		<u>6,868</u>
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>57</u>
NET (LIABILITIES)/ASSETS			<u><u>(9,374)</u></u>		<u><u>6,811</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(10,374)</u>		<u>5,811</u>
SHAREHOLDERS' FUNDS			<u><u>(9,374)</u></u>		<u><u>6,811</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12/11 and were signed by


A R Airey - Director

The notes form part of these abbreviated accounts

Abingone Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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 the invoiced value of services provided net of value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

The company's financial statements for the year ended 31st March 2011 have been prepared on a going concern basis as, after making appropriate enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	783
DEPRECIATION	
At 1 April 2010	356
Charge for year	107
At 31 March 2011	463
NET BOOK VALUE	
At 31 March 2011	320
At 31 March 2010	427

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1,000	Ordinary		1,000	1,000