Registered Number 05088833

Abelweb Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

Abelweb Limited **Registered Number 05088833**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		2		2
			2		2
Current assets					
Debtors		5,189		3,498	
Cash at bank and in hand		133		6,618	
Total current assets		5,322		10,116	
Creditors: amounts falling due within one year		(32,495)		(47,739)	
Net current assets (liabilities)			(27,173)		(37,623)
Total assets less current liabilities			(27,171)		(37,621)
Total net assets (liabilities)			(27,171)		(37,621)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(27,172)		(37,622)
Shareholders funds			(27,171)		(37,621)

a. For the year ending 30 September 2011 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 29 June 2012

And signed on their behalf by:
R C Abel, 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.

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Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Basis of preparing the financial statements
Despite the excess of liabilities over assets, the financial statements have been prepared o the going concern basis because of the continued support of R C Abel, who has indicted that the monies owed to him of £29,477 will be repaid when profits and cashflow permit.

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).

Preparation of consolidated financial statements
The financial statements contain information about Abelweb Limited as an individual limited company and do not contain consolidated financial information as the parent of a group. The limited company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover
Turnover represents the invoiced value of services provided during the year.

2 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 October 2010	2
At 30 September 2011	2
Net Book Value	
At 30 September 2011	2
At 30 September 2010	2

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1