

Registered Number 05089117

ABNSA Limited

Abbreviated Accounts

31 March 2010

ABNSA Limited

Registered Number 05089117

Company Information

Registered Office:

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:

Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

ABNSA Limited

Registered Number 05089117

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	20,973	20,973
Tangible	3	3,142	2,804
		<u>24,115</u>	<u>23,777</u>
Current assets			
Stocks		1,040	1,315
Debtors		460	99
Cash at bank and in hand		1,322	2,387
Total current assets		<u>2,822</u>	<u>3,801</u>
Creditors: amounts falling due within one year		(23,441)	(25,107)
Net current assets (liabilities)		(20,619)	(21,306)
Total assets less current liabilities		<u>3,496</u>	<u>2,471</u>
Total net assets (liabilities)		<u>3,496</u>	<u>2,471</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		3,494	2,469
Shareholders funds		<u>3,496</u>	<u>2,471</u>

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- a. For the year ending 31 March 2010 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 19 October 2010

And signed on their behalf by:

Mr Amrat Patel, 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 2010

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 sales value of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2009	<u>20,973</u>
At 31 March 2010	<u>20,973</u>
Net Book Value	
At 31 March 2010	20,973
At 31 March 2009	<u>20,973</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	3,739
Additions	<u>1,385</u>
At 31 March 2010	<u>5,124</u>
Depreciation	
At 01 April 2009	935
Charge for year	<u>1,047</u>
At 31 March 2010	<u>1,982</u>
Net Book Value	
At 31 March 2010	3,142
At 31 March 2009	<u>2,804</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2