

Registered number
05119757

Abelday Limited

Abbreviated Accounts

31 March 2011

C5196

Abelday Limited**Registered number:** 05119757**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	699	699
Current assets			
Debtors		25,912	32,177
Cash at bank and in hand		101	90
		<u>26,013</u>	<u>32,267</u>
Creditors: amounts falling due within one year		<u>(25,598)</u>	<u>(32,265)</u>
Net current assets		415	2
Net assets		<u>1,114</u>	<u>701</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,112	699
Shareholders' funds		<u>1,114</u>	<u>701</u>

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.

Members have 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 White

Director

Approved by the board on 30 September 2011

Abelday Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets **£**

Cost

At 1 April 2010	699
At 31 March 2011	<u>699</u>

Depreciation

At 31 March 2011	<u>-</u>
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Net book value

At 31 March 2011	<u>699</u>
At 31 March 2010	<u>699</u>

3 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
			<u>2</u>

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