

ABACROWN LIMITED

**Company Registration Number:
05144675 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

ABACROWN LIMITED

Company Information for the Period Ended 30th June 2011

Director:	AHMED GHAZOINI
Registered office:	30 Baker Street London W1U 3ER
Company Registration Number:	05144675 (England and Wales)

ABACROWN LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	0	61
Total fixed assets:		<u>0</u>	<u>61</u>
Current assets			
Debtors:	5	0	7,849
Cash at bank and in hand:		17,631	8,407
Total current assets:		<u>17,631</u>	<u>16,256</u>
Creditors			
Creditors: amounts falling due within one year	6	604	1,553
Net current assets (liabilities):		<u>17,027</u>	<u>14,703</u>
Total assets less current liabilities:		<u>17,027</u>	<u>14,764</u>
Total net assets (liabilities):		<u><u>17,027</u></u>	<u><u>14,764</u></u>

The notes form part of these financial statements

ABACROWN LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		17,026	14,763
Total shareholders funds:		<u>17,027</u>	<u>14,764</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: AHMED GHAZOINI
Status: Director

The notes form part of these financial statements

ABACROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line

ABACROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Tangible assets

	Total
Cost	£
At 01st July 2010:	343
At 30th June 2011:	343
Depreciation	
At 01st July 2010:	282
Charge for year:	61
At 30th June 2011:	343
Net book value	
At 30th June 2011:	0
At 30th June 2010:	61

ABACROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	0	2,750
Prepayments and accrued income:	0	5,099
Total:	<u>0</u>	<u>7,849</u>

ABACROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	604	606
Other creditors:	-	947
Total:	<u>604</u>	<u>1,553</u>

ABACROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
			<u>1</u>

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 1072 of the Companies Act 2006.