

**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

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# **ABACROWN LIMITED**

## **Company Information for the Period Ended 30th June 2011**

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

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# ABACROWN LIMITED

## Abbreviated Balance sheet As at 30th June 2011

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

The notes form part of these financial statements

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# ABACROWN LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

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

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

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# **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

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# 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

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# **ABACROWN LIMITED**

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

### **5. Debtors**

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

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# 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
<b>Total:</b>	<u>604</u>	<u>1,553</u>

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

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