

Registered Number 05172012

Abstruse Limited

Abbreviated Accounts

31 July 2011

Abstruse Limited

Registered Number 05172012

Company Information

Registered Office:

20 Foxfields Drive
Oakwood
Derby
Derbyshire
DE21 2ND

Abstruse Limited

Registered Number 05172012

Balance Sheet as at 31 July 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	3		2		2
			<u>2</u>		<u>2</u>
Current assets					
Debtors		1,766		1,906	
Cash at bank and in hand		13,033		29,963	
Total current assets		<u>14,799</u>		<u>31,869</u>	
Creditors: amounts falling due within one year		(44,565)		(58,505)	
Net current assets (liabilities)			(29,766)		(26,636)
Total assets less current liabilities			<u>(29,764)</u>		<u>(26,634)</u>
Total net assets (liabilities)			<u>(29,764)</u>		<u>(26,634)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(29,765)		(26,635)
Shareholders funds			<u>(29,764)</u>		<u>(26,634)</u>

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- a. For the year ending 31 July 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 16 September 2011

And signed on their behalf by:

R L Grant, 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 July 2011

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 invoiced sales of goods, excluding value added tax.

Patents and Licences

The Franchise Fee which was purchased in 2008 is being amortised evenly over its estimated useful life of three years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 August 2010	<u>9,000</u>
At 31 July 2011	<u>9,000</u>

Amortisation

At 01 August 2010	<u>9,000</u>
At 31 July 2011	<u>9,000</u>

3 **Tangible fixed assets**

		Total £
Cost		
At 01 August 2010	-	<u>3,745</u>
At 31 July 2011	-	<u>3,745</u>
Depreciation		
At 01 August 2010	-	<u>3,743</u>
At 31 July 2011	-	<u>3,743</u>

Net Book Value

At 31 July 2011

2

At 31 July 2010

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2**4 Share capital****2011****2010****£****£****Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1