

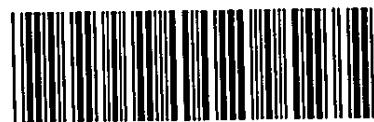
REGISTERED NUMBER: 05185349 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

FOR
ABTONE LIMITED ✓

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27/04/2012

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COMPANIES HOUSE

ABTONE LIMITED

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for the year ended 31 July 2011

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ABTONE LIMITED

COMPANY INFORMATION
for the year ended 31 July 2011

DIRECTOR: A M Thurley

SECRETARY: C H Thurley

REGISTERED OFFICE: 23 Dane Acres
Bishop's Stortford
Hertfordshire
CM23 2PX

REGISTERED NUMBER: 05185349 (England and Wales)

ACCOUNTANTS: Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

ABTONE LIMITED

ABBREVIATED BALANCE SHEET
31 July 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		81		159
CURRENT ASSETS					
Debtors		3,808		721	
Cash at bank		1,180		8,970	
		<u>4,988</u>		<u>9,691</u>	
CREDITORS					
Amounts falling due within one year		<u>908</u>		<u>3,373</u>	
NET CURRENT ASSETS			<u>4,080</u>		<u>6,318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,161</u>		<u>6,477</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,061</u>		<u>6,377</u>
SHAREHOLDERS' FUNDS			<u>4,161</u>		<u>6,477</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

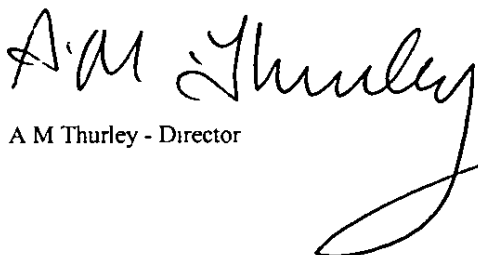
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 April 2012 and were signed by



A M Thurley - Director

The notes form part of these abbreviated accounts

ABTONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	2,316
DEPRECIATION	
At 1 August 2010	2,157
Charge for year	78
At 31 July 2011	2,235
NET BOOK VALUE	
At 31 July 2011	81
At 31 July 2010	159

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100

ABTONE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABTONE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

23 April 2012

This page does not form part of the abbreviated accounts