Registered Number 05186517

ABILLANCE LIMITED

Abbreviated Accounts

31 December 2012

ABILLANCE LIMITED **Registered Number 05186517**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	2	1	1
		1	1
Current assets			
Debtors		-	9,251
Cash at bank and in hand		2,179	472
		2,179	9,723
Creditors: amounts falling due within one year		(3,210)	(631)
Net current assets (liabilities)		(1,031)	9,092
Total assets less current liabilities		(1,030)	9,093
Creditors: amounts falling due after more than one year		(14,961)	(16,175)
Total net assets (liabilities)		(15,991)	(7,082)
Capital and reserves			
Called up share capital		725,001	725,001
Share premium account		24,373	24,373
Profit and loss account		(765,365)	(756,456)
Shareholders' funds		(15,991)	(7,082)

- For the year ending 31 December 2012 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.

Approved by the Board on 26 February 2013

And signed on their behalf by:
Mr H Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

2 **Fixed assets Investments**
The company owns the whole of the issued share capital of Abillance Europe s.a, a company registered in the Czech Republic. This company is no longer trading.

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.