Registered Number 05202945

A BIENTOT LTD

Abbreviated Accounts

31 August 2010

A BIENTOT LTD **Registered Number 05202945**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,037		2,723
Total fixed assets			2,037		2,723
Current assets					
Debtors		9,230		3,994	
Cash at bank and in hand		26,220		24,727	
Total current assets		35,450		28,721	
Creditors: amounts falling due within one year		(28,362)		(21,983)	
Net current assets			7,088		6,738
Total assets less current liabilities			9,125		9,461
Provisions for liabilities and charges					(373)
Total net Assets (liabilities)			9,125		9,088
Capital and reserves					
Called up share capital			2		2
Profit and loss account			9,123		9,086
Shareholders funds			9,125		9,088

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 May 2011

And signed on their behalf by:
t green, 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 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	4,501
additions	174
disposals	
revaluations	
transfers	
At 31 August 2010	4,675
Depreciation	
At 31 August 2009	1,778
Charge for year	860
on disposals	
At 31 August 2010	2,638
Net Book Value	
At 31 August 2009	2,723
At 31 August 2010	2,037