Registered Number 05225872

ABOECOM LTD

Abbreviated Accounts

30 September 2011

ABOECOM LTD **Registered Number 05225872**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		525		424
Total fixed assets			525		424
Current assets					
Stocks		420		6,300	
Debtors		22,403		2,848	
Investments		57,607		80,177	
Total current assets		80,430		89,325	
Creditors: amounts falling due within one year		(30,716)		(39,239)	
Net current assets			49,714		50,086
Total assets less current liabilities			50,239		50,510
Total net Assets (liabilities)			50,239		50,510
Capital and reserves					
Called up share capital			100		100
Profit and loss account			50,139		50,410
Shareholders funds			50,239		50,510

a. For the year ending 30 September 2011 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 29 June 2012

And signed on their behalf by:
Andrew Boelitz, Director

Notes to the abbreviated accounts

For the year ending 30 September 2011

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)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

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

Computer equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	2,439
additions	413
disposals	
revaluations	
transfers	
At 30 September 2011	2,852
Depreciation	
At 30 September 2010	2,015
Charge for year	312
on disposals	
At 30 September 2011	2,327
Net Book Value	
At 30 September 2010	424
At 30 September 2011	525

3 Transactions with directors

There were no transactions with the director during the year.