REGISTERED NUMBER: 05311884

Abbreviated Unaudited Accounts

for the Period

1 January 2009 to 31 March 2010

for

Abansa Limited

A45

14/08/2010 COMPANIES HOUSE

426

AZJX0LX7 23/07/2010 234

COMPANIES HOUSE

Aures ated Unandred Administ

ou ar attrot

1 Jan 11/2009 to Stratuct 2010

-04

bolin Discustur

Abansa Limited (Registered number 05311884)

Contents of the Abbreviated Accounts for the Penod 1 January 2009 to 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abrona Limita (Registrad morth in 00311096)

Contact of the Abb evilled According (Contact of the Abb evilled 2010).

afy:3.4	
1	പെടുത്തു എന്നു വര
r	hbir ovated Balance Ohco
<u>.</u>	till bac Abhronated Appoint

Abarisa Limited

Company Information for the Penod 1 January 2009 to 31 March 2010

DIRECTOR:

E Griffith

SECRETARY:

SJD Secretanes Ltd

REGISTERED OFFICE:

1 Shorts Garden Covent Garden London WC2H 9AT

REGISTERED NUMBER:

05311884

ACCOUNTANTS:

SJD Accountancy 2nd Floor 4 Broadgate London EC2M 2QY

t Joseph and JA

the traction with the control of the condition of the control of the control of the condition of the conditi

いっちいてつきゃい

对明设置

SECRITARY:

Since let menide

RECISTERED OFFICE

1 Shorth Garnan وحيهم عي دي נכי לס עלטרנו "ער

RECISTERED LUMBER

ASUT 1770

A DODUMNAN FO

S/D x chantar L. Mid Tibris 4 Broady (1) 1 hrt. 1 1 C2M 2(1) Abarisa Limited (Registered number; 05311884)

Abbreviated Balance Sheet 31 March 2010

		31 3 10	0	31 12 0	18
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		-		5,314
CURRENT ASSETS Debtors		_		1,816	
Cash at bank		234,260		269,584	
		234,260		271,400	
CREDITORS Amounts falling due within one y	rear	3,617		10,846	
NET CURRENT ASSETS			230,643		260,554
TOTAL ASSETS LESS CURRE	ENT LIABILITIES		230,643		265,868
CAPITAL AND RESERVES					
Called up share capital Profit and loss account	3		2 230,641		2 265,866
SHAREHOLDERS' FUNDS			230,643		265,868

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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
- (b) 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

21/7/2010

and were signed by

E Griffith - Director

Urm, ir _ 1 Tgs not with the C03311384)

130 0000

	311 19	91.00	. Aside
F 314	•	- - -	rdald ETTECH GENT STOTA
	0 3 ; 403 3)0	(f, v.,	CURC ONTLIGS FTS
	10 m	22100	C (ED) 70°°S Amenda (Langer Langer) / 30°
دو ال	-	518,00s	CITTOUS SERVE ASSENT
o ⊀e52 		3/1/28 	O F ASSETS LEGS CURRENT LIABILITES
r 888 274		11 :00: 7	CAPITAL AND REDERVES On Lo up share or product Profit and Inc. or occupit
n		200 213 200 213 200 213 213	SHAREHOL DERS FUNDS

Final dompling is not 1 it to invelopt a visition watter in Shirt and 400 to Connection Act 200, for top producing the investor

לאם מהנומצפות לדיצב הם יבם מונג אב מדיוחר, בשלה חירימן ב מל ענונו 20 חד שננסר שמרבע לוצ די יום אינולרת ברומרם בי חבר ברפ ाका महाद्रा में दार अस्ति प्राथम है और

- fradicity is conditionable to an appropriate condition of the conditional cond ר , כפ דעי פ
- 101 לה כל היה של בינום של החמות להובר שונה שנה של גומה " היה לבירוד כל ניפ לשתף חוד להי 1000 אביר בינום בינום בינו וחוד בינו שישל חייו בינול השפיף לו בשרות ליופג יו החון

it subbrolle to accounts the land of the control of the control of the is at Paints as Paints as in Congress. Act not neutrally the least notice of the control of the cont

וא וור זיתר של יושור ב מוצ אנו בן בייער של אל לוכר יה

ALL RECUENT OF

70% 70 3 3 3 1

Abarisa Limited (Registered number: 05311884)

Notes to the Abbreviated Accounts for the Period 1 January 2009 to 31 March 2010

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

Fixtures and fittings

- 25% on reducing balance

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

COST	Total £
At 1 January 2009	11,615
Disposals	(11,615)
At 31 March 2010	-
DEPRECIATION	
At 1 January 2009	6,300
Eliminated on disposal	(6,300)
At 31 March 2010	<u>-</u>
NET BOOK VALUE	· · · · · · · · · · · · · · · · · · ·
At 31 March 2010	-
	
At 31 December 2008	5,315

3 CALLED UP SHARE CAPITAL

Allotted, issue	d and fully paid			
Number	Class	Nominal 3	31 3 10	31 12 08
		value	£	£
2	Ordinary	1	2	2

on the property of the same of

the terminal area of the second secon

FBIDLIOS DITIANDONO.

nameanch Pula in 204

Fig. 1. read state with the transport of the contract of the analysis of the contract of the c

Threelier

י היות ל בי היצר להו לבנט שה כפול של יום בי עום כלו או או העם בבר היום בי היות להוא או העם בבר היום בי היות ל

Torigible fixun associ.

The intestigator estimates are sampled on the first bloom entires a members with a content of north compassion

Fig. 1.5 to 3 th the 1. 25T called unglesses in

unionad inc

The confidence of the population of all temporal process and have a graded in test leveled in the Europe factor. The name is tested.

THUCIDLE TIKED ASSETS

' क्रि Э	
•	COST
146.6	CONTRACTOR
(r o (i)	Direct G
-	At 21 cmm 2010
	DEPHLUATION
Gui, e	At 5 Inn. 10y 25,000
137 S	et on a desposel
gar garange age	
	G(3 / 10°0 v
	NL3 BOOK VALUE
•	At 31 Jann 2010
to the same	
ific a	41 17 Dack intel 2008
T	

CALLED UP SHARE CAPITAL

			regit y pari	anni i a nA
2,1,03	71310	ish tout	سآاس ق	a Ghai Na
1	7	۵v		
2	2	•	Ordinery	2