Registered number
05361576

Abeja Limited

Abbreviated Accounts

31 March 2013

Abeja Limited

Registered number: 05361576

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	3		-		1,318
Current assets					
Debtors		2,108		8,970	
Cash at bank and in hand		6,090		19,979	
		8,198		28,949	
Creditors: amounts falling due within one year		(9,640)		(25,115)	
Net current (liabilities)/assets			(1,442)		3,834
Net (liabilities)/assets			(1,442)		5,152
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(1,443)		5,151
Shareholders' funds			(1,442)		5,152

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Highfield

Director

Approved by the board on 14 February 2014

Abeja Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

	£
Cost	
At 6 April 2012	500
At 31 March 2013	500
Amortisation	
At 6 April 2012	500
At 31 March 2013	500
Net book value	
At 31 March 2013	-

3 Tangible fixed assets

	£
Cost	
At 6 April 2012	7,467
Additions	187
At 31 March 2013	7,654
Depreciation	

At 6 April 2012	6,149
Charge for the period	1,505
At 31 March 2013	7,654

Net book value

At 31 March 2013	-
At 5 April 2012	1,318

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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