

Registered number  
05361576

Abeja Limited  
Abbreviated Accounts  
31 March 2014

**Abeja Limited****Registered number:** 05361576**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	10,615	2,108	
Cash at bank and in hand	4,640	6,090	
	<u>15,255</u>	<u>8,198</u>	
<b>Creditors: amounts falling due within one year</b>	(13,337)	(9,640)	
<b>Net current assets/(liabilities)</b>		<u>1,918</u>	<u>(1,442)</u>
<b>Net assets/(liabilities)</b>		<u>1,918</u>	<u>(1,442)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		1,917	(1,443)
<b>Shareholders' funds</b>		<u>1,918</u>	<u>(1,442)</u>

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.

The 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 17 November 2014

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 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
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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.

### Cost

## Amortisation

### Net book value

<b>3 Tangible fixed assets</b>	<b>£</b>
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### Cost

## Depreciation

At 1 April 2013	7,654
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At 31 March 2014	7,654
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<b>Net book value</b>	
At 31 March 2014	-
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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
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