

**ABOLON LIMITED**

**Company Registration Number:  
05385845 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

**SUBMITTED**

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# **ABOLON LIMITED**

## **Company Information for the Period Ended 31st December 2011**

<b>Director:</b>	Thimo Sommerfeld
<b>Company secretary:</b>	LAS VAlue Holdings
<b>Registered office:</b>	90 Long Acre London WC2E 9RZ GB-ENG
<b>Company Registration Number:</b>	05385845 (England and Wales)

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# ABOLON LIMITED

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	10,445	10,445
<b>Total fixed assets:</b>		<u>10,445</u>	<u>10,445</u>
<b>Current assets</b>			
Stocks:		1,000	1,000
Debtors:		111,622	111,622
Cash at bank and in hand:		1,282,264	1,282,264
<b>Total current assets:</b>		<u>1,394,886</u>	<u>1,394,886</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,510	4,510
<b>Net current assets (liabilities):</b>		<u>1,390,376</u>	<u>1,390,376</u>
<b>Total assets less current liabilities:</b>		1,400,821	1,400,821
Creditors: amounts falling due after more than one year:		453,579	453,579
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>947,242</u></u>	<u><u>947,242</u></u>

The notes form part of these financial statements

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# ABOLON LIMITED

## Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		946,242	946,242
<b>Total shareholders funds:</b>		<u>947,242</u>	<u>947,242</u>

For the year ending 31 Dezember 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Thimo Sommerfeld  
Status: Director

The notes form part of these financial statements

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# **ABOLON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

#### **Turnover policy**

The values shown as revenue and expenses are excluding of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

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# ABOLON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2011:	10,445
At 31st December 2011:	10,445
<b>Depreciation</b>	
Charge for year:	0
At 31st December 2011:	0
<b>Net book value</b>	
At 31st December 2011:	10,445
At 31st December 2010:	10,445

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# ABOLON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0		-
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0		-
Total share capital:			<u>1,000</u>

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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 1072 of the Companies Act 2006.

