

Registered number
5387418

Abundantia Limited

Report and Accounts

31 March 2011

TUESDAY



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COMPANIES HOUSE

Abundantia Limited

Registered number: 5387418

Director's Report

The director presents her report and accounts for the year ended 31 March 2011

Principal activities

The company was dormant throughout the year

Directors

The following persons served as directors during the year

K Deacon

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on

2011 and signed on its behalf

A handwritten signature in black ink, appearing to read 'K Deacon', with a small dot at the end.

K Deacon
Director

Abundantia Limited
Profit and Loss Account
for the year ended 31 March 2011

	Notes	2011 £	2010 £
Turnover		-	1,890
Administrative expenses		-	(3,708)
Operating loss		-	(1,818)
Interest receivable		-	1
Loss on ordinary activities before taxation		-	(1,817)
Tax on loss on ordinary activities		-	-
Loss for the financial year		-	(1,817)

Abundantia Limited
Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		1,656	1,656
Creditors: amounts falling due within one year	2	(6,234)	(6,234)
Net current liabilities		<u>(4,578)</u>	<u>(4,578)</u>
Net liabilities		<u>(4,578)</u>	<u>(4,578)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account	4	(4,579)	(4,579)
Shareholder's funds		<u>(4,578)</u>	<u>(4,578)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



K Deacon

Director

Approved by the board on

2011

Abundantia Limited
Notes to the Accounts
for the year ended 31 March 2011

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)

2 Creditors: amounts falling due within one year	2011 £	2010 £
Directors loan account	6,058	6,058
Accruals	176	176
	<u>6,234</u>	<u>6,234</u>

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Profit and loss account	2011 £
At 1 April 2010	(4,579)
At 31 March 2011	<u>(4,579)</u>

Abundantia Limited
Detailed profit and loss account
for the year ended 31 March 2011

	2011	2010
	£	£
Sales	-	1,890
Administrative expenses	-	(3,708)
Operating loss	-	(1,818)
Interest receivable	-	1
Loss before tax	-	(1,817)

Abundantia Limited
Detailed profit and loss account
for the year ended 31 March 2011

	2011 £	2010 £
Sales		
Sales	-	1,890
	<hr/>	<hr/>
Administrative expenses		
Employee costs		
Staff training and welfare	-	1,614
Travel and subsistence	-	570
Entertaining	-	108
	<hr/>	<hr/>
	-	2,292
General administrative expenses		
Telephone and fax	-	224
Printing postage and stationery	-	107
Bank charges	-	32
Insurance	-	55
Software	-	52
Repairs and maintenance	-	225
Sundry expenses	-	66
	<hr/>	<hr/>
	-	761
Legal and professional costs		
Accountancy fees	-	176
Advertising and PR	-	479
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	-	655
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	-	3,708
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