

Registered Number 05388434

Abijames Developments Limited

Abbreviated Accounts

31 March 2012

Abijames Developments Limited

Registered Number 05388434

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	9,644	10,618
Cash at bank and in hand		22	9
Total current assets		<u>9,666</u>	<u>10,627</u>
Creditors: amounts falling due within one year	4	(9,013)	(10,170)
Net current assets (liabilities)		653	457
Total assets less current liabilities		<u>653</u>	<u>457</u>
Total net assets (liabilities)		<u>653</u>	<u>457</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		553	357
Shareholders funds		<u>653</u>	<u>457</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:

Paul Connaughton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		0
Additions		0
Disposals	-	<u>0</u>
At 31 March 2012	-	<u>0</u>
Depreciation		
At 01 April 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 March 2012	-	<u>0</u>

3 **Debtors**

	2012	2011
	£	£
Trade debtors	9,644	8,006
Other debtors	<u> </u>	<u>2,612</u>
	9,644	10,618

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	5,087	5,836
Taxation and Social Security	3,072	4,259

Other creditors	<u>854</u>	<u>75</u>
	9,013	10,170

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 **Transactions with directors**

Dividends paid to the director in his capacity as a shareholder during the year included £2600 to Paul Connaughton (2011 - £4030)

7 **Controlling Party**

During the two years ending 31 March 2012, Paul Connaughton, the director, together with members of his close family, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital