

Registered number  
05555919

Abatis UK Ltd  
Abbreviated Accounts  
30 September 2011

MONDAY



\*R1BC3X15\*

RM

18/06/2012

#160

COMPANIES HOUSE

**Abatis UK Ltd****Registered number:** 05555919**Abbreviated Balance Sheet  
as at 30 September 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,087	487
<b>Current assets</b>			
Debtors		-	235
Cash at bank and in hand		2,892	10,399
		<u>2,892</u>	<u>10,634</u>
<b>Creditors: amounts falling due within one year</b>		(34,562)	(38,246)
<b>Net current liabilities</b>		<u>(31,670)</u>	<u>(27,612)</u>
<b>Total assets less current liabilities</b>		<u>(30,583)</u>	<u>(27,125)</u>
<b>Creditors: amounts falling due after more than one year</b>		(50,000)	(50,000)
<b>Net liabilities</b>		<u>(80,583)</u>	<u>(77,125)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,235	1,235
Profit and loss account		(81,818)	(78,360)
<b>Shareholders' funds</b>		<u>(80,583)</u>	<u>(77,125)</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

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



Mr W Rothwell  
Director

Approved by the board on 20 June 2012

**Abatis UK Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 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)

***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

Computer Equipment	30% on Cost
0	0

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2010	2,473
Additions	1,265
At 30 September 2011	<u>3,738</u>

**Depreciation**

At 1 October 2010	1,986
Charge for the year	665
At 30 September 2011	<u>2,651</u>

**Net book value**

At 30 September 2011	<u>1,087</u>
At 30 September 2010	<u>487</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1,235</u>	<u>1,235</u>