Registered Number 05572898

ABC BOUW LTD

Abbreviated Accounts

31 December 2011

ABC BOUW LTD **Registered Number 05572898**

Balance Sheet as at 31 December 2011

	Notes	**2011**		**2010**	
	2	¬	¬	¬	¬
Called up share capital not paid			120		116
Fixed assets					
Intangible	3		189,855		184,672
Tangible	4				52,126
Total fixed assets			189,855		236,798
Current assets					
Debtors		140,777		127,819	
Investments		86,119		20,097	
Cash at bank and in hand		5,091		24,005	
Total current assets		231,987		171,921	
Net current assets			231,987		171,921
Total assets less current liabilities			421,962		408,835
Creditors: amounts falling due after one year			(87,529)		(42,137)
Provisions for liabilities and charges			(114,000)		(108,000)
Accruals and deferred income			(31,394)		(25,671)
Total net Assets (liabilities)			189,039		233,027
Capital and reserves					
Called up share capital			120		116
Other reserves			212,224		155,922
Profit and loss account			(23,305)		76,989
Shareholders funds			189,039		233,027

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 August 2012

And signed on their behalf by:
A. Penchev, 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 December 2011

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 June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Exchange rates

1 euro = 0.83 pound

3 Intangible fixed assets

Cost Or Valuation	¬
At 31 December 2010	184,672
Addtions	5,183
At 31 December 2011	189,855
Net Book Value	
At 31 December 2010	184,672
At 31 December 2011	189,855

4 Tangible fixed assets

Cost	¬
At 31 December 2010	52,126
additions	
disposals	(52,126)
revaluations	
transfers	
At 31 December 2011	0
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	52,126
At 31 December 2011	