

Registered number
05694503

Abelline Limited
Abbreviated Accounts
31 March 2010

TUESDAY



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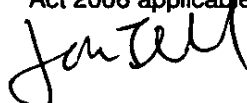
Abelline Limited
Registered number: 05694503
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	795	1,030
Current assets			
Debtors		11,488	8,683
Cash at bank and in hand		2,321	11,528
		<u>13,809</u>	<u>20,211</u>
Creditors: amounts falling due within one year		<u>(10,618)</u>	<u>(18,329)</u>
Net current assets		3,191	1,882
Total assets less current liabilities		<u>3,986</u>	<u>2,912</u>
Provisions for liabilities		(167)	(216)
Net assets		<u>3,819</u>	<u>2,696</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,818	2,695
Shareholder's funds		<u>3,819</u>	<u>2,696</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 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



J T Abell
Director

Approved by the board on 19 November 2010

Abelline Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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

Plant and machinery	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

	£
Cost	
At 1 April 2009	2,743
Additions	529
	<hr/>
At 31 March 2010	3,272
Depreciation	
At 1 April 2009	1,713
Charge for the year	764
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At 31 March 2010	2,477
Net book value	
At 31 March 2010	<hr/> 795
At 31 March 2009	<hr/> 1,030

Abelline Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>