

ABTED LIMITED

**Company Registration Number:
05863325 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

ABTED LIMITED

Company Information for the Period Ended 30th June 2012

Director:	abraham ajao
Company secretary:	abraham ajao
Registered office:	34 Brenchley Avenue Gravesend Kent DA11 7RQ
Company Registration Number:	05863325 (England and Wales)

ABTED LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,090	7,613
Total fixed assets:		<u>6,090</u>	<u>7,613</u>
Current assets			
Debtors:		7,628	4,600
Cash at bank and in hand:		1,715	250
Total current assets:		<u>9,343</u>	<u>4,850</u>
Creditors			
Creditors: amounts falling due within one year		1,839	-
Net current assets (liabilities):		<u>7,504</u>	<u>4,850</u>
Total assets less current liabilities:		<u>13,594</u>	12,463
Total net assets (liabilities):		<u><u>13,594</u></u>	<u><u>12,463</u></u>

The notes form part of these financial statements

ABTED LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		13,494	12,363
Total shareholders funds:		<u>13,594</u>	<u>12,463</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: abraham ajao
Status: Director

The notes form part of these financial statements

ABTED LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historical cost basis.

Turnover policy

Turnover consists of net receipts excluding VAT

Tangible fixed assets depreciation policy

Fixed assets are depreciated at 25% on cost over their useful economic lives.

ABTED LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	7,613
At 30th June 2012:	7,613
Depreciation	
Charge for year:	1,523
At 30th June 2012:	1,523
Net book value	
At 30th June 2012:	6,090
At 30th June 2011:	7,613

ABTED LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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