

Registered Number 05940170

ABASYN PROPERTY MANAGEMENT LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,622	9,622
		<u>9,622</u>	<u>9,622</u>
Current assets			
Debtors		21,700	21,700
Cash at bank and in hand		493	1,792
		<u>22,193</u>	<u>23,492</u>
Creditors: amounts falling due within one year		<u>(31,741)</u>	<u>(31,741)</u>
Net current assets (liabilities)		<u>(9,548)</u>	<u>(8,249)</u>
Total assets less current liabilities		<u>74</u>	<u>1,373</u>
Creditors: amounts falling due after more than one year		<u>(554)</u>	<u>(554)</u>
Total net assets (liabilities)		<u><u>(480)</u></u>	<u><u>819</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(580)	719
Shareholders' funds		<u><u>(480)</u></u>	<u><u>819</u></u>

- For the year ending 30 September 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.

Approved by the Board on 28 June 2013

And signed on their behalf by:
Muhammad Zarrar, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy

Please note that the figures provided in these accounts are provisional.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	9,622
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>9,622</u>
Depreciation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u>9,622</u>
At 30 September 2011	<u>9,622</u>

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