Registered Number 05948223

ABIS RESOURCES LIMITED

Abbreviated Accounts

30 September 2010

ABIS RESOURCES LIMITED **Registered Number 05948223**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		25,810		19,276
Investments	3		20,106		
Total fixed assets			45,916		19,276
Current assets					
Debtors		13,036		11,250	
Cash at bank and in hand		93,170		87,895	
Total current assets		106,206		99,145	
Creditors: amounts falling due within one year		(15,286)		(17,247)	
Net current assets			90,920		81,898
Total assets less current liabilities			136,836		101,174
Total net Assets (liabilities)			136,836		101,174
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			135,836		100,174
Shareholders funds			136,836		101,174

a. For the year ending 30 September 2010 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 30 June 2011

And signed on their behalf by:
Mr Muhammad Shirazuddin, 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.

ABIS RESOURCES LIMITED Registered Number 05948223

Notes to the abbreviated accounts

For the year ending 30 September 2010

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 January 2005)

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2009	25,348
additions	12,987
disposals	
revaluations	
transfers	
At 30 September 2010	38,335
Depreciation	
At 30 September 2009	6,072
Charge for year	6,453
on disposals	
At 30 September 2010	12,525
Net Book Value	
At 30 September 2009	19,276
At 30 September 2010	25,810

3 **Investments (fixed assets)**

At cost £20,106