
ABRT1006 LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2009

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COMPANIES HOUSE

ABRT1006 LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2009**

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		546		350
CURRENT ASSETS					
Stocks		-		2,250	
Debtors		136		100	
Cash at bank		59,397		43,104	
		59,533		45,454	
CREDITORS: amounts falling due within one year		(20,363)		(29,117)	
NET CURRENT ASSETS			39,170		16,337
TOTAL ASSETS LESS CURRENT LIABILITIES			39,716		16,687
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			39,616		16,587
SHAREHOLDERS' FUNDS			39,716		16,687

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 31 October 2009



A Bennett
Director

The notes on pages 2 to 3 form part of these financial statements.

ABRT1006 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 33% straight line

1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 6 April 2008	522
Additions	550
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At 5 April 2009	1,072
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DEPRECIATION	
At 6 April 2008	172
Charge for the year	354
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At 5 April 2009	526
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NET BOOK VALUE	
At 5 April 2009	546
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At 5 April 2008	350
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ABRT1006 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2009**

3. SHARE CAPITAL

	2009	2008
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
50 "A" Ordinary shares of £1 each	50	50
50 "B" Ordinary shares of £1 each	50	50
	<hr/>	<hr/>
	100	100
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