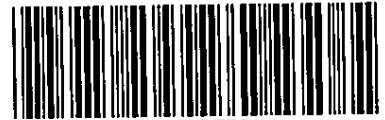


REGISTRAR

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ABAVUS LIMITED

THURSDAY



ACTBPZP3

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01/12/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011**

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ABAVUS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS: D S Bird
P Scott
Clovian Limited

SECRETARY: D S Bird

REGISTERED OFFICE: 7-8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

REGISTERED NUMBER: 6082412 (England and Wales)

ACCOUNTANTS: Caton Fry & Co Limited
Chartered Accountants
Essex House
8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,337	281
CURRENT ASSETS			
Debtors		7,687	7,377
Cash at bank		31,160	36,640
		<u>38,847</u>	<u>44,017</u>
CREDITORS			
Amounts falling due within one year		<u>7,225</u>	<u>3,288</u>
NET CURRENT ASSETS		<u>31,622</u>	<u>40,729</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>32,959</u></u>	<u><u>41,010</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>32,859</u>	<u>40,910</u>
SHAREHOLDERS' FUNDS		<u><u>32,959</u></u>	<u><u>41,010</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 October 2011 and were signed on its behalf by



D S Bird - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the total invoice value, excluding value added tax, of fees received during the year and derives from the provision of services falling within the company's ordinary activities

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost of computer equipment

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	2,123
Additions	1,845
	<hr/>
At 31 March 2011	3,968
	<hr/>
DEPRECIATION	
At 1 April 2010	1,842
Charge for year	789
	<hr/>
At 31 March 2011	2,631
	<hr/>
NET BOOK VALUE	
At 31 March 2011	1,337
	<hr/>
At 31 March 2010	281
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amounts Owning 2011	Amounts Owning 2010	Maximum in year
D S Bird	0	2,347	2,347
P Scott	0	2,347	2,347
Clovian Limited	0	2,347	2,347