Registered Number 06105222

ABFW LIMITED

Abbreviated Accounts

28 February 2011

ABFW LIMITED **Registered Number 06105222**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,798		2,398
Total fixed assets			1,798		2,398
Current assets					
Debtors		3,750		4,246	
Cash at bank and in hand		8,908		9,945	
Total current assets		12,658		14,191	
Creditors: amounts falling due within one year		(14,050)		(14,836)	
Net current assets			(1,392)		(645)
Total assets less current liabilities			406		1,753
Total net Assets (liabilities)			406		1,753
Capital and reserves					
Called up share capital			102		102
Profit and loss account			304		1,651
Shareholders funds			406		1,753

a. For the year ending 28 February 2011 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 23 November 2011

And signed on their behalf by:
ALAN WILLIAMS, 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.

Notes to the abbreviated accounts

For the year ending 28 February 2011

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)

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2010	5,260
At 28 February 2011	5,260
Depreciation	
At 28 February 2010	2,862
Charge for year	600
At 28 February 2011	3,462
Net Book Value	
At 28 February 2010	2,398
At 28 February 2011	1,798