

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**ABAZANDER LTD**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**ABAZANDER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** R M Timmis

**REGISTERED OFFICE:** 5 Snowdrop Mews  
Exwick  
Exeter  
Devon  
EX4 2PN

**REGISTERED NUMBER:** 06194185

**ACCOUNTANTS:** Bush & Co  
Chartered Accountants  
2 Barnfield Crescent  
Exeter  
Devon  
EX1 1QT

ABBREVIATED BALANCE SHEET  
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,589		6,436
<b>CURRENT ASSETS</b>					
Debtors		7,756		6,532	
Cash at bank		<u>1,505</u>		<u>2,524</u>	
		9,261		9,056	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,587</u>		<u>28,231</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,326)</u>		<u>(19,175)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,737)</u>		<u>(12,739)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(3,405)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(527)</u>		<u>(1,562)</u>
<b>NET LIABILITIES</b>			<u>(4,264)</u>		<u>(17,706)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(4,266)</u>		<u>(17,708)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,264)</u>		<u>(17,706)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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 director on 31 December 2013 and were signed by:

R M Timmis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

This years profit has been set against the previous years losses brought forward are supported by the Director.. Through this support there have been no cash flow problems and none are expected in the next 12 months. This year's profit is as a result of continued efforts made by the director on behalf of the Company to achieve a profit. The profitability of the company are expected to continue into the subsequent year and eliminate the remaining deficit within the next 12 months. Consequently the going concern basis is appropriate.

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant & machinery	- 20% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>16,897</u>
<b>DEPRECIATION</b>	
At 1 April 2012	10,461
Charge for year	<u>2,847</u>
At 31 March 2013	<u>13,308</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,589</u>
At 31 March 2012	<u>6,436</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2013 £	2012 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.