Registered Number 06194185

ABAZANDER LTD

Abbreviated Accounts

31 March 2010

ABAZANDER LTD **Registered Number 06194185**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		10,925		5,421
Total fixed assets			10,925		5,421
Current assets					
Debtors		6,943		1,237	
Cash at bank and in hand		13,493		6,593	
Total current assets		20,436		7,830	
Creditors: amounts falling due within one year		(11,141)		(7,187)	
Net current assets			9,295		643
Total assets less current liabilities			20,220		6,064
Creditors: amounts falling due after one year			(8,679)		(2,426)
Provisions for liabilities and charges			(1,912)		(346)
Total net Assets (liabilities)			9,629		3,292
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,627		3,290
Shareholders funds			9,629		3,292

a. For the year ending 31 March 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 25 November 2010

And signed on their behalf by:
R M Timmis, 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 31 March 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)

Turnover

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

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% Straight Line
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	8,930
additions	10,979
disposals	(6,000)
revaluations	
transfers	
At 31 March 2010	13,909
Depreciation	
At 31 March 2009	3,509
Charge for year	1,737
on disposals	(2,262)
At 31 March 2010	2,984
Net Book Value	
At 31 March 2009	5,421
At 31 March 2010	10,925

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:

4 **Transactions with directors**

Included in creditors is £3,487 owed to the directors (2009: £2,543). There are no fixed repayment terms and no interest is being charged. During the year an items of plant & machinery was sold to a director for £1,500 which was the part-exchange value offered by an independent party.

5 **Related party disclosures**

The company is 100% controlled by the directors.

6 **Deferred tax**

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