

Company Registration No. 06202054 (England and Wales)

ABJK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

ABJK LIMITED

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ABJK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		-		1,636	
Cash at bank and in hand		3,092		4,247	
		3,092		5,883	
Creditors: amounts falling due within one year		(13,933)		(22,228)	
Total assets less current liabilities		(10,841)		(16,345)	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		(10,941)		(16,445)	
Shareholders' funds		(10,841)		(16,345)	

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2012

Alan C. Corry

Director

Company Registration No. 06202054

ABJK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

The accounts have been prepared on a going concern basis although the balance sheet is showing an insolvent position. The company is dependent in its day to day activities on the support of the director and we have no reason to suppose that this support will not continue.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

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