Abilott Limited Amended Abbreviated Accounts 31 March 2010

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Abilott Ltd Abbreviated Balance Sheet as at 31 March 2010

	Notes	2010 £		2009 £
Fixed assets Tangible assets		228		942
Current assets Debtors Cash at bank and in hand	17,790 43,603 61,393		55,370 101,515 156,885	
Creditors: amounts falling du within one year	e (55,089)		(73,949)	
Net current assets		6,304		82,936
Net assets		6,532	- -	83,878
Capital and reserves Called up share capital Profit and loss account		10 6,522		2 83,876
Shareholder's funds		6,532		83,878

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

These accounts replace the original accounts. They are now the statutory accounts and are prepared as they were at the date of the original accounts.

Ian Beauchamp

Director

Approved by the board on 16 November 2015

Abilott Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Ordinary shares of £1 each

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