

Registered number
06203799

Abilott Ltd
Report and Accounts
31 March 2011

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Abilott Ltd
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets		1,098	228
Current assets			
Debtors	20,250	17,790	
Cash at bank and in hand	38,439	43,603	
	<u>58,689</u>	<u>61,393</u>	
Creditors: amounts falling due within one year	(59,338)	(55,089)	
Net current (liabilities)/assets		<u>(649)</u>	<u>6,304</u>
Net assets		<u>449</u>	<u>6,532</u>
Capital and reserves			
Called up share capital	10	10	
Profit and loss account	439	6,522	
Shareholder's funds		<u>449</u>	<u>6,532</u>

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 2011

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	10	10	-	-
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