

ABIMBOLA OLUWASANMI LIMITED

**Company Registration Number:
06220322 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2009

End date: 30th April 2010

SUBMITTED

ABIMBOLA OLUWASANMI LIMITED

Company Information for the Period Ended 30th April 2010

Director:	Abimbola Oluwasanmi
Company secretary:	Ayo Bankole
Registered office:	DEVONSHIRE HOUSE 582 Honeypot Lane Stanmore Middlesex HA7 1JS
Company Registration Number:	06220322 (England and Wales)

ABIMBOLA OLUWASANMI LIMITED

Abbreviated Balance sheet As at 30th April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,215	560
Total fixed assets:		<u>1,215</u>	<u>560</u>
Current assets			
Debtors:	3	30,540	15,830
Cash at bank and in hand:		2,247	286
Total current assets:		<u>32,787</u>	<u>16,116</u>
Creditors			
Creditors: amounts falling due within one year	4	36,045	14,404
Net current assets (liabilities):		<u>(3,258)</u>	<u>1,712</u>
Total assets less current liabilities:		<u>(2,043)</u>	<u>2,272</u>
Total net assets (liabilities):		<u><u>(2,043)</u></u>	<u><u>2,272</u></u>

The notes form part of these financial statements

ABIMBOLA OLUWASANMI LIMITED

Abbreviated Balance sheet As at 30th April 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	1	1
Revaluation reserve:		-	3,601
Profit and Loss account:		(2,044)	(1,330)
Total shareholders funds:		<u>(2,043)</u>	<u>2,272</u>

For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abimbola Oluwasanmi
Status: Director

The notes form part of these financial statements

ABIMBOLA OLUWASANMI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The 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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Office Equipment (inc Computer equipment) 20% Straight Line. Motor Vehicles 25% Straight Line.

2. Tangible assets

	Total
Cost	£
At 01st May 2009:	560
Additions:	767
At 30th April 2010:	1,327
Depreciation	
Charge for year:	112
At 30th April 2010:	112
Net book value	
At 30th April 2010:	1,215
At 30th April 2009:	560

3. Debtors

Debtors for 2010 amount to £30540

4. Creditors: amounts falling due within one year

Creditors for 2010 amount to £36045

5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</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.