Registered Number 06227147

ABIJACK LTD

Abbreviated Accounts

30 April 2011

ABIJACK LTD **Registered Number 06227147**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		422		497
Total fixed assets			422		497
Current assets					
Debtors		6,670		6,454	
Total current assets		6,670		6,454	
Creditors: amounts falling due within one year		(6,987)		(6,845)	
Net current assets			(317)		(391)
Total assets less current liabilities			105		106
Total net Assets (liabilities)			105		106
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5		6
Shareholders funds			105		106

a. For the year ending 30 April 2011 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 04 May 2011

And signed on their behalf by:
DAVID SMITH, 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 30 April 2011

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)

NONE

Turnover

TURNOVER RPRESENTS THE TOTAL INVOICE VALUE EXCLUDING VALUE ADDED TAX OF SALES MADE DURING THE YEAR

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	810
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	810
Depreciation	
At 30 April 2010	313
Charge for year	75
on disposals	
At 30 April 2011	388
Net Book Value	
At 30 April 2010	497
At 30 April 2011	422

3 Transactions with directors

THE FOLLOWING DIRECTOR HAD INTEREST FREE LOANSD DURING THE YEAR . THE MOVEMENTS ARE AS FOLLOWSAMOUNT OWING MAXIMUM IN YEAR2011 2010 £ DAVID SMITH 6670 5703 6670