Registered Number 06231381

ABRASION LTD

Abbreviated Accounts

30 April 2011

ABRASION LTD **Registered Number 06231381**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		66,863		89,151
Total fixed assets			66,863		89,151
Current assets					
Debtors		15,740		20,548	
Cash at bank and in hand		40		52	
Total current assets		15,780		20,600	
Creditors: amounts falling due within one year		(71,323)		(72,650)	
Net current assets			(55,543)		(52,050)
Total assets less current liabilities			11,320		37,101
Total net Assets (liabilities)			11,320		37,101
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			10,320		36,101
Shareholders funds			11,320		37,101

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 31 January 2012

And signed on their behalf by:
d stephenson, 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)

Turnover
turnover represents the value of services net of vat supplied to customers

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	165,112
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	165,112
Depreciation	
At 30 April 2010	75,961
Charge for year	22,288
on disposals	
At 30 April 2011	98,249
Net Book Value	
At 30 April 2010	89,151
At 30 April 2011	66,863