

Registered Number 06239043

Abbserv Ltd

Abbreviated Accounts

30 April 2011

Abbserv Ltd

Registered Number 06239043

Company Information

Registered Office:

7 Beachborough Road
Folkestone
Kent
CT19 4AB

Reporting Accountants:

Cannon & Co

6 West Cliff Gardens
Folkestone
Kent
CT20 1SP

Abbserv Ltd

Registered Number 06239043

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		226		538
			<u>226</u>		<u>538</u>
Current assets					
Cash at bank and in hand		213		272	
Total current assets		<u>213</u>		<u>272</u>	
Creditors: amounts falling due within one year		(723)		(698)	
Net current assets (liabilities)			(510)		(426)
Total assets less current liabilities			<u>(284)</u>		<u>112</u>
Total net assets (liabilities)			<u>(284)</u>		<u>112</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(286)		110
Shareholders funds			<u>(284)</u>		<u>112</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 11 January 2012

And signed on their behalf by:

Mr M G Abbott, 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**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2010	-	1,362
At 30 April 2011	-	<u>1,362</u>
Depreciation		
At 01 May 2010		824
Charge for year	-	312
At 30 April 2011	-	<u>1,136</u>
Net Book Value		
At 30 April 2011		226
At 30 April 2010	-	<u>538</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

