Registered Number 06243224

Aben Testing Limited

Abbreviated Accounts

30 April 2012

Aben Testing Limited **Registered Number 06243224**

Company Information

Registered Office:
6 Carlton Hill
Herne Bay
Kent
CT6 8HL

Reporting Accountants:
Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

Aben Testing Limited **Registered Number 06243224**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		650		0
			650		0
Current assets					
Debtors		1,642		1,313	
Cash at bank and in hand		58,879		46,660	
Total current assets		60,521		47,973	
Creditors: amounts falling due within one year		(22,241)		(26,041)	
Net current assets (liabilities)			38,280		21,932
Total assets less current liabilities			38,930		21,932
Total net assets (liabilities)			38,930		21,932
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			38,929		21,931
Shareholders funds			38,930		21,932

a. For the year ending 30 April 2012 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 29 October 2012

And signed on their behalf by:
B J Fifield, 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.

Aben Testing Limited Registered Number 06243224

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 consultancy services, 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 25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	517
Additions	866
At 30 April 2012	1,383
Depreciation	
At 01 May 2011	517
Charge for year	216
At 30 April 2012	733
Net Book Value	
At 30 April 2012	650
At 30 April 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1