

Registered Number 06337954

ABAP Central Limited

Abbreviated Accounts

31 August 2011

ABAP Central Limited

Registered Number 06337954

Company Information

Registered Office:

1 Cherington Close
Redditch
Worcestershire
B98 0BB

Reporting Accountants:

SJD Accountancy

12th Floor
30 Crown Place
London
EC2A 2AL

ABAP Central Limited

Registered Number 06337954

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,621	2,162
		<u>1,621</u>	<u>2,162</u>
Current assets			
Debtors		1,886	23,500
Cash at bank and in hand		57,580	56,328
Total current assets		<u>59,466</u>	<u>79,828</u>
Creditors: amounts falling due within one year		(5,802)	(16,962)
Net current assets (liabilities)		53,664	62,866
Total assets less current liabilities		<u>55,285</u>	<u>65,028</u>
Total net assets (liabilities)		<u>55,285</u>	<u>65,028</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		55,284	65,027
Shareholders funds		<u>55,285</u>	<u>65,028</u>

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- a. For the year ending 31 August 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 21 February 2012

And signed on their behalf by:

W Bjorkman, 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 31 August 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 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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 reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 September 2010	-	3,611
At 31 August 2011	-	<u>3,611</u>
Depreciation		
At 01 September 2010		1,449
Charge for year	-	541
At 31 August 2011	-	<u>1,990</u>
Net Book Value		
At 31 August 2011		1,621
At 31 August 2010	-	<u>2,162</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary. shares of £1 each

1

1

**4 Transactions with
directors**

W Bjorkman had a loan during the year. The balance at 31 August 2011 was £332 (1 September 2010 - £-), £332 was advanced during the year. As at yearend company owed the director £331.67. This amount will be repaid within nine months of the company's yearend.