

CH

Registered number
06394211

A. Bureau Limited
Abbreviated Accounts
31 October 2011

THURSDAY



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26/07/2012

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COMPANIES HOUSE

A. Bureau Limited**Registered number:**

06394211

Abbreviated Balance Sheet**as at 31 October 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors		-	2,056
Cash at bank and in hand		9,621	18,703
		<u>9,621</u>	<u>20,759</u>
Creditors: amounts falling due within one year		(9,456)	(18,286)
Net current assets		<u>165</u>	<u>2,473</u>
Net assets		<u>165</u>	<u>2,473</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		164	2,472
Shareholders' funds		<u>165</u>	<u>2,473</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X E-Scott

A Scott
Director

Approved by the board on 18 June 2012

A. Bureau Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

3 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
A Scott				
Directors loan account	1,163	(27,514)	18,215	(8,136)
	<u>1,163</u>	<u>(27,514)</u>	<u>18,215</u>	<u>(8,136)</u>