Registered number: 06413292

# **ABNOVO LTD**

# **UNAUDITED ABBREVIATED ACCOUNTS**

# FOR THE PERIOD ENDED 31 MARCH 2011

# TWP ACCOUNTING LLP

Chartered Accountants
The Old Rectory
Church Street
Weybridge
Surrey
KT13 8DE

FRIDAY



L12

30/12/2011 #3 COMPANIES HOUSE

#319

# ABNOVO LTD REGISTERED NUMBER: 06413292

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

		31 March 2011		31 October 2009	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		773		2,326	
Cash at bank		7,101		905	
		7,874	_	3,231	
CREDITORS: amounts falling due within one year		(18,184)	_	(6,844)	
NET CURRENT LIABILITIES		_	(10,310)		(3,613)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,310)	_	(3,613)
CAPITAL AND RESERVES				_	
Called up share capital	2		100		100
Profit and loss account			(10,410)	_	(3,713)
SHAREHOLDERS' DEFICIT			(10,310)	=	(3,613)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

22 December 2011

M O Reinikainen

Director

The notes on page 2 form part of these financial statements

## **ABNOVO LTD**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

## 1. ACCOUNTING POLICIES

# 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

## 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of consultancy services supplied during the period, exclusive of Value Added Tax and trade discounts.

## 1.3 Going concern

At the balance sheet date the company had a shareholders' deficit of £10,310. The directors have confirmed they believe the company will continue to trade profitably for the foreseeable future and therefore the accounts have been prepared on a going concern basis.

#### 2. SHARE CAPITAL

	31 March 2011 £	31 October 2009 £	
Allotted, called up and fully paid			
100 Ordinary shares of £1 each	100	100	
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