

**Registered Number 06481883**

**ABM Innovations Limited**

**Abbreviated Accounts**

**05 April 2012**

**ABM Innovations Limited**

**Registered Number 06481883**

**Company Information**

**Registered Office:**

Turnpike House  
1208/1210 London Road  
Leigh on Sea  
Essex  
SS9 2UA

**Reporting Accountants:**

Segrave & Partners  
Chartered Accountants  
Turnpike House  
1208/1210 London Road  
Leigh on Sea  
Essex  
SS9 2UA

ABM Innovations Limited

Registered Number 06481883

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1,396	1,493
		<u>1,396</u>	<u>1,493</u>
<b>Current assets</b>			
Debtors		0	1,375
Cash at bank and in hand		17,682	26,100
Total current assets		<u>17,682</u>	<u>27,475</u>
<b>Creditors: amounts falling due within one year</b>		(17,929)	(27,638)
<b>Net current assets (liabilities)</b>		(247)	(163)
<b>Total assets less current liabilities</b>		<u>1,149</u>	<u>1,330</u>
<b>Total net assets (liabilities)</b>		<u>1,149</u>	<u>1,330</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,147	1,328
<b>Shareholders funds</b>		<u>1,149</u>	<u>1,330</u>

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- a. For the year ending 05 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 12 September 2012

And signed on their behalf by:

**A W Malujlo, Director**

**B M Malujlo, 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 05 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 services, excluding value added tax.

**Deferred tax**

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 06 April 2011		2,975
Additions	-	<u>368</u>
At 05 April 2012	-	<u>3,343</u>
<b>Depreciation</b>		
At 06 April 2011		1,482
Charge for year	-	<u>465</u>
At 05 April 2012	-	<u>1,947</u>
<b>Net Book Value</b>		
At 05 April 2012		1,396
At 05 April 2011	-	<u>1,493</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

