

ABRASIVE BMX LIMITED

**Company Registration Number:
06482692 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABRASIVE BMX LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Maria Turner
Registered office:	5 Corfe Crescent Keynsham Bristol BS31 1AQ
Company Registration Number:	06482692 (England and Wales)

ABRASIVE BMX LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	4,042	5,390
Total fixed assets:		<u>4,042</u>	<u>5,390</u>
Current assets			
Stocks:		33,368	36,149
Debtors:		1,350	694
Cash at bank and in hand:		2,077	7,598
Total current assets:		<u>36,795</u>	<u>44,441</u>
Creditors			
Creditors: amounts falling due within one year		21,878	22,386
Net current assets (liabilities):		<u>14,917</u>	<u>22,055</u>
Total assets less current liabilities:		18,959	27,445
Creditors: amounts falling due after more than one year:		31,228	44,485
Total net assets (liabilities):		<u>(12,269)</u>	<u>(17,040)</u>

The notes form part of these financial statements

ABRASIVE BMX LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(13,269)	(18,040)
Total shareholders funds:		<u>(12,269)</u>	<u>(17,040)</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maria Turner
Status: Director

The notes form part of these financial statements

ABRASIVE BMX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

ABRASIVE BMX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	5,390
At 31st March 2011:	5,390
Depreciation	
At 01st April 2010:	0
Charge for year:	1,348
At 31st March 2011:	1,348
Net book value	
At 31st March 2011:	4,042
At 31st March 2010:	5,390

ABRASIVE BMX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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