

REGISTERED NUMBER 06484600 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2011

for

Abenefit2u Limited

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Abenefit2u Limited

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for the Year Ended 31 January 2011**

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Abenefit2u Limited

**Company Information
for the Year Ended 31 January 2011**

DIRECTOR

Miss D Beer

SECRETARY

A T (Lytham) Limited

REGISTERED OFFICE

Top Floor
Flat D
20 Elgin Crescent
Notting Hill
London
W11 2JR

REGISTERED NUMBER

06484600 (England and Wales)

ACCOUNTANTS

Ashworth Treasure Limited
Chartered Accountants
17-19 Park Street
Lytham
Lancashire
FY8 5LU

Abenefit2u Limited (Registered number 06484600)

Abbreviated Balance Sheet
31 January 2011

	Notes	£ 2011	£ 2010
FIXED ASSETS			
Tangible assets	2	10,855	3,498
CURRENT ASSETS			
Debtors		20,988	4,089
CREDITORS			
Amounts falling due within one year	3	102,030	82,993
NET CURRENT LIABILITIES		(81,042)	(78,904)
TOTAL ASSETS LESS CURRENT LIABILITIES		(70,187)	(75,406)
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(70,188)	(75,407)
SHAREHOLDERS' FUNDS		(70,187)	(75,406)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

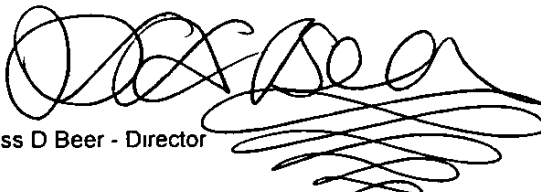
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 June 2011 and were signed by


Miss D Beer - Director

The notes form part of these abbreviated accounts

Abenefit2u Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	6,769
Additions	12,494
At 31 January 2011	19,263
DEPRECIATION	
At 1 February 2010	3,271
Charge for year	5,137
At 31 January 2011	8,408
NET BOOK VALUE	
At 31 January 2011	10,855
At 31 January 2010	3,498

3 CREDITORS

Creditors include an amount of £66,935 (2010 - £27,664) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1