Registered Number 06499736

Abmax Limited

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
34 Meadowvale Road
Lickey End
Bromsgrove
Worcestershire
B60 1JY

Abmax Limited **Registered Number 06499736**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		750		0
			750		0
Current assets					
Debtors		16,750		11,473	
Cash at bank and in hand		7,157		3,122	
Total current assets		23,907		14,595	
Creditors: amounts falling due within one year		(24,647)		(14,277)	
Net current assets (liabilities)			(740)		318
Total assets less current liabilities			10		318
Total net assets (liabilities)			10		318
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			0		308
Shareholders funds			10		318

a. For the year ending 28 February 2011 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 01 November 2011

And signed on their behalf by:
C Abraham, 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 28 February 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	0
Additions	1,000
At 28 February 2011	1,000
Depreciation	
At 01 March 2010	0
Charge for year	250
At 28 February 2011	250
Net Book Value	
At 28 February 2011	750
At 28 February 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

C Abraham had a loan during the year. The maximum outstanding was £-. The balance at 28 February 2011 was £- (1 March 2010 - £7,684).