

Registered Number 06499736

Abmax Limited

Abbreviated Accounts

28 February 2010

Abmax Limited

Registered Number 06499736

Company Information

Registered Office:

34 Meadowvale Road
Lickey End
Bromsgrove
Worcestershire
B60 1JY

Abmax Limited

Registered Number 06499736

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £	£
Current assets				
Debtors		11,473	10,587	
Cash at bank and in hand		3,122	2,388	
Total current assets		<u>14,595</u>	<u>12,975</u>	
Creditors: amounts falling due within one year		(14,277)	(12,974)	
Net current assets (liabilities)			318	1
Total assets less current liabilities			<u>318</u>	<u>1</u>
Total net assets (liabilities)			<u>318</u>	<u>1</u>
Capital and reserves				
Called up share capital	2		10	1
Profit and loss account			308	0
Shareholders funds			<u>318</u>	<u>1</u>

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- a. For the year ending 28 February 2010 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 11 October 2010

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 2010

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.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	1

3 Transactions with directors

C Abraham had a loan during the year. The balance at 28 February 2010 was £7,684 (1 March 2009 - £8,690), £1,006 was repaid during the year.