

Company Registration Number: 6522114

A B K T L LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

31 January 2011

**Syed N Irshad AFA FTA
Accountant
11 Cheslyn Gardens
Giffard Park
Milton Keynes
MK14 5JU**



A B K T L LIMITED
FOR THE YEAR ENDED 31 January 2011

CONTENTS

	Page
Abbreviated Balance Sheet	1
Notes to the abbreviated accounts	2

A B K T L LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2011**

	Notes	£	2011 £	£	2010 £
<u>Fixed Assets:</u>					
Tangible assets		-	-	-	-
Intangible asset		-	-	-	-
<u>Current Assets:</u>					
Stock		112,444	79,018		
Prepayment		3,943	-		
Cash in Transit and in Hand		207,716	216,371		
Cash at bank		494,031	379,918		
		<u>818,134</u>	<u>675,307</u>		
Creditors' amounts falling due within one year	4	(617,024)	(553,038)		
Net current Assets			<u>201,110</u>		<u>122,269</u>
Total assets less current liabilities			201,110		122,269
Net assets			<u>201,110</u>		<u>122,269</u>
Capital & Reserves					
Called up Share Capital	5		100		100
Profit and Loss Account	6		201,010		122,169
Shareholders' funds- equity interests			<u>201,110</u>		<u>122,269</u>

- (a) For the year ending 31/01/2011 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies
- (b) The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- (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

These accounts were approved by the board of directors

on 13 October 2011
and signed on their behalf by
Director(s)


V Balasundaram

A B K T L LIMITED**NOTES TO THE ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED ON 31 JANUARY 2011****1 Accounting Policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT, and trade discounts

1.3 Stock

Stock is valued at the lower of cost and net realisable value

2 Operating Profit

	2011	2010
Operating profit is stated after charging	£	£
Depreciation of tangible assets	0	0
Directors emoluments	32,000	32,000

3 Taxation

	2011	2010
Domestic current year tax	£	£
U K corporation tax	21,134	34,186

4 Creditors

	2011	2010
	£	£
Trade creditors	94,518	65,569
Shell (Net)	389,768	317,080
VAT	17,343	15,794
PAYE & NI	4,272	6,197
Expenses	2,428	5,127
Director current account	87,561	110,630
C Tax	21,134	32,641
	617,024	553,038

5 Share Capital

	2,011	2,010
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allocated, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

6 Statement of movement on profit and loss account

	Profit and loss account	Profit and loss account
	£	£
Balance at 1 February 2010	122,169	0
Retained profit for the year	78,841	122,169
Balance at 31 January 2011	201,010	122,169