

Company Registration Number: 6522114

A B K T L LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

31 January 2010



**Syed N Irshad (AICB) Comp AFA
Accountant
11 Cheslyn Gardens
Giffard Park
Milton Keynes
MK14 5JU**

A B K T L LIMITED
FOR THE YEAR ENDED 31 January 2010

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 2010**

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

- (a) For the year ending 31/01/2010 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 **24TH SEPTEMBER**
and signed on their behalf by
Director(s)


V Balasundaram

ABKT LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED ON 31 JANUARY 2010****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

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

3 Taxation

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

4 Creditors

	2010 £
Trade creditors	65,569
Shell (Net)	317,080
VAT	15,794
PAYE & NI	6,197
Expenses	5,127
Director current account	110,630
C Tax	32,641
	<u>553,038</u>

5 Share Capital

	2,010 £
Authorised	
1,000 Ordinary Shares of £1 each	<u>1,000</u>
 Allocated, called up and fully paid	
100 Ordinary Shares of £1 each	<u>100</u>

6 Statement of movement on profit and loss account

	Profit and loss account
	£
Balance at 1 February 2009	0
Retained profit for the year	122,169
Balance at 31 January 2010	<u>122,169</u>