

ABESIT LIMITED

**Company Registration Number:
06527205 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABESIT LIMITED

Company Information for the Period Ended 31st March 2011

Director:	D Abery
Company secretary:	N Reeves
Registered office:	30 Ashdales St Albans Herts AL1 2RB GB-ENG
Company Registration Number:	06527205 (England and Wales)

ABESIT LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	640	720
Total fixed assets:		<u>640</u>	<u>720</u>
Current assets			
Stocks:		0	0
Debtors:		0	1
Cash at bank and in hand:		43,738	10,778
Total current assets:		<u>43,738</u>	<u>10,779</u>
Creditors			
Creditors: amounts falling due within one year		44,308	11,465
Net current assets (liabilities):		<u>(570)</u>	<u>(686)</u>
Total assets less current liabilities:		70	34
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>70</u></u>	<u><u>34</u></u>

The notes form part of these financial statements

ABESIT LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		69	33
Total shareholders funds:		<u>70</u>	<u>34</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Abery
Status: Director

The notes form part of these financial statements

ABESIT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared on a going concern basis

Tangible fixed assets depreciation policy

Depreciation on tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life: Office Equipment 15% straight line

ABESIT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	800
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	800
Depreciation	
At 01st April 2010:	80
Charge for year:	80
On disposals:	0
Other adjustments	0
At 31st March 2011:	160
Net book value	
At 31st March 2011:	640
At 31st March 2010:	720

ABESIT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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