

**ABESIT LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **ABESIT LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

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# ABESIT LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	440	560
<b>Total fixed assets:</b>		<u>440</u>	<u>560</u>
<b>Current assets</b>			
Cash at bank and in hand:		29,608	24,002
<b>Total current assets:</b>		<u>29,608</u>	<u>24,002</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		30,010	24,524
<b>Net current assets (liabilities):</b>		<u>( 402 )</u>	<u>( 522 )</u>
<b>Total assets less current liabilities:</b>		<u>38</u>	<u>38</u>
<b>Total net assets (liabilities):</b>		<u><u>38</u></u>	<u><u>38</u></u>

The notes form part of these financial statements

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# ABESIT LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		37	37
<b>Total shareholders funds:</b>		<u>38</u>	<u>38</u>

For the year ending 31 March 2013 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 19 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D E Abery

Status: Director

The notes form part of these financial statements

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# **ABESIT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

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

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# ABESIT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
Cost	£
At 01st April 2012:	800
At 31st March 2013:	800
Depreciation	
At 01st April 2012:	240
Charge for year:	120
At 31st March 2013:	360
Net book value	
At 31st March 2013:	440
At 31st March 2012:	560

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# ABESIT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

