

ABTREX LIMITED

**Company Registration Number:
06572759 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

ABTREX LIMITED

Company Information for the Period Ended 30th April 2013

Director:	B A BAXTER
Company secretary:	J A LIMBERT
Registered office:	13 Wilton Place Basingstoke Hampshire RG21 7UD
Company Registration Number:	06572759 (England and Wales)

ABTREX LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	308	410
Total fixed assets:		<u>308</u>	<u>410</u>
Current assets			
Debtors:	7	5,942	5,861
Cash at bank and in hand:		3,419	5,528
Total current assets:		<u>9,361</u>	<u>11,389</u>
Creditors			
Creditors: amounts falling due within one year	8	9,171	9,578
Net current assets (liabilities):		<u>190</u>	<u>1,811</u>
Total assets less current liabilities:		<u>498</u>	2,221
Total net assets (liabilities):		<u><u>498</u></u>	<u><u>2,221</u></u>

The notes form part of these financial statements

ABTREX LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		496	2,219
Total shareholders funds:		<u>498</u>	<u>2,221</u>

For the year ending 30 April 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 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: B A BAXTER

Status: Director

The notes form part of these financial statements

ABTREX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The company's turnover represents the value of goods and services supplied to customers during the period excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost less estimated residual value of tangible assets over their expected useful lives using the following rates: Fixtures, fittings and equipment - 20% per annum on the reducing balance

ABTREX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

6. Tangible assets

	Total
Cost	£
At 01st May 2012:	1,000
At 30th April 2013:	1,000
Depreciation	
At 01st May 2012:	590
Charge for year:	102
At 30th April 2013:	692
Net book value	
At 30th April 2013:	308
At 30th April 2012:	410

ABTREX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

7. Debtors

DEBTORS

ABTREX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

8. Creditors: amounts falling due within one year

CREDITORS

ABTREX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

