

**ABGD LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**Company Registration No. 06603832 (England and Wales)**



**BERKELEY TOWNSEND**  
**CHARTERED ACCOUNTANTS**

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# **ABGD LTD**

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# ABGD LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

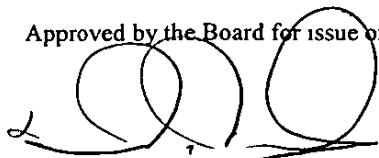
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,848		12,656
<b>Current assets</b>					
Stocks		5,902		5,614	
Debtors		8,903		8,881	
Cash at bank and in hand		9,873		20,235	
		24,678		34,730	
<b>Creditors: amounts falling due within one year</b>		(57,940)		(63,400)	
<b>Net current liabilities</b>			(33,262)		(28,670)
<b>Total assets less current liabilities</b>			(23,414)		(16,014)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(23,514)		(16,114)
<b>Shareholders' funds</b>			(23,414)		(16,014)

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 May 2012

  
Mr A Hawkins  
Director

Company Registration No. 06603832

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2012***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

### Fixtures, fittings & equipment

25% reducing balance per annum

### Tangible assets

£

At 1 April 2011

24,224

## Additions

476

**At 31 March 2012**

24,700

## Depreciation

At 1 April 2011

11,569

Charge for the year

3,283

At 31 March 2012

14,852

**Net book value**

**At 31 March 2012**

9,848

At 31 March 2011

12,656

### 3 Share capital

2012

2011

£

£

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

100