

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

ABASHON LTD

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FOR THE YEAR ENDED 30 JUNE 2014

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ABASHON LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR: Ms R Kabir

SECRETARY: P K W Grey

REGISTERED OFFICE: 24 Pyegrove Chase
Forest Park
Bracknell
Berkshire
RG12 0WE

REGISTERED NUMBER: 06608448 (England and Wales)

ACCOUNTANTS: Harlows Accountants
Lexham House Forest Road
Binfield
Bracknell
Berkshire
RG42 4HP

BANKERS: National Westminster Bank plc
5 High Street
Bracknell
Berkshire
RG12 1DH

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	30/6/14 £	30/6/13 £
CURRENT ASSETS			
Cash at bank		-	17,879
CREDITORS			
Amounts falling due within one year		-	3,159
NET CURRENT ASSETS		-	14,720
TOTAL ASSETS LESS CURRENT LIABILITIES		-	14,720
CAPITAL AND RESERVES			
Called up share capital	2	-	1,000
Profit and Loss Account		-	13,720
SHAREHOLDERS' FUNDS		-	14,720

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 November 2014 and were signed by:

Ms R Kabir - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/14 £	30/6/13 £
1,000	Ordinary	£1	<u>-</u>	<u>1,000</u>

ABASHON LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABASHON LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harlows Accountants
Lexham House Forest Road
Binfield
Bracknell
Berkshire
RG42 4HP

21 November 2014

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.