

**REGISTERED NUMBER: 6634077 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2011**

**FOR**

**ABN PROJECTS LIMITED**



**The Accountancy Practice**

10 Churchill Square, Kings Hill, West Malling, Kent ME19 4YU VAT Reg 919986161

**ABN PROJECTS LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2011**

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**ABN PROJECTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2011**

**DIRECTORS:**

A Nichols  
Mrs E Nichols

**REGISTERED OFFICE:**

Suite 21 10 Churchill Square  
Kings Hill  
West Malling  
Kent  
ME19 4YU

**REGISTERED NUMBER:**

6634077 (England and Wales)

**ACCOUNTANTS:**

The Accountancy Practice  
10 Churchill Square  
Kings Hill  
West Malling  
Kent  
ME19 5YU

**ABN PROJECTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JULY 2011**

	Notes	31.7.11 £	£	31 7 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,166		11,051
<b>CURRENT ASSETS</b>					
Debtors		43,734		37,421	
Cash at bank and in hand		5,714		9,525	
		49,448		46,946	
<b>CREDITORS</b>					
Amounts falling due within one year		41,177		41,994	
<b>NET CURRENT ASSETS</b>			8,271		4,952
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,437		16,003
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			14,337		15,903
<b>SHAREHOLDERS' FUNDS</b>			14,437		16,003

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on

14/5/12

and were signed on its behalf

by



A Nichols - Director

The notes form part of these abbreviated accounts

**ABN PROJECTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2011**

**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 goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2010	14,669
Additions	3,128
Disposals	(9,550)
	<hr/>
At 31 July 2011	8,247
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2010	3,618
Charge for year	851
Eliminated on disposal	(2,388)
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At 31 July 2011	2,081
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2011	6,166
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At 31 July 2010	11,051
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31.7.11 £ 100	31 7 10 £ 100
Number	Class			
100	Ordinary		<hr/>	<hr/>