

**ABSFI LIMITED**

**Company Registration Number:  
06647753 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2011**

**End date: 31st July 2012**

SUBMITTED

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# **ABSFI LIMITED**

## **Company Information for the Period Ended 31st July 2012**

<b>Director:</b>	Mark Taylor
<b>Company secretary:</b>	Kathryn Taylor
<b>Registered office:</b>	Stone Cottage Lyons Road Slinfold Horsham West Sussex RH13 0QT GBR
<b>Company Registration Number:</b>	06647753 (England and Wales)

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# ABSFI LIMITED

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		-	7,728
Cash at bank and in hand:		1,289	1,332
<b>Total current assets:</b>		<u>1,289</u>	<u>9,060</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	1,279	6,976
<b>Net current assets (liabilities):</b>		<u>10</u>	<u>2,084</u>
<b>Total assets less current liabilities:</b>		10	2,084
<b>Total net assets (liabilities):</b>		<u>10</u>	<u>2,084</u>

The notes form part of these financial statements

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# ABSFI LIMITED

## Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	7	2	2
Profit and Loss account:		8	2,082
<b>Total shareholders funds:</b>		<u>10</u>	<u>2,084</u>

For the year ending 31 July 2012 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 06 August 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mark Taylor  
Status: Director

The notes form part of these financial statements

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# **ABSFI LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents revenue earned during the period, excluding value added tax

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# ABSFI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 6. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	-	1,322
Trade creditors:	-	66
Taxation and social security:	1,279	5,583
Accruals and deferred income:	-	5
<b>Total:</b>	<b><u>1,279</u></b>	<b><u>6,976</u></b>

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# ABSFI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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