

ABSFI LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2009

End date: 31st July 2010

SUBMITTED

ABSFI LIMITED

Company Information for the Period Ended 31st July 2010

Director:	Mark Taylor
Company secretary:	Kathryn Taylor
Registered office:	49 Periwinkle Lane Dunstable Bedfordshire LU6 3NP GBR
Company Registration Number:	06647753 (England and Wales)

ABSFI LIMITED

Abbreviated Balance sheet As at 31st July 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:	3	308	-
Cash at bank and in hand:		562	6,312
Total current assets:		<u>870</u>	<u>6,312</u>
Creditors			
Creditors: amounts falling due within one year	4	205	5,544
Net current assets (liabilities):		<u>665</u>	<u>768</u>
Total assets less current liabilities:		665	768
Creditors: amounts falling due after more than one year:	5	1,055	-
Total net assets (liabilities):		<u>(390)</u>	<u>768</u>

The notes form part of these financial statements

ABSFI LIMITED

Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(391)	767
Total shareholders funds:		<u>(390)</u>	<u>768</u>

For the year ending 31 July 2010 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 01 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Taylor
Status: Director

The notes form part of these financial statements

ABSFI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

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 net invoiced sales of services, excluding value added tax.

3. Debtors

	2010 £	2009 £
Other debtors:	308	-
Total:	308	-

Taxation and Social Security

4. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	-	344
Taxation and social security:	202	5,200
Accruals and deferred income:	3	-
Total:	205	5,544

5. Creditors: amounts falling due after more than one year

	2010 £	2009 £
Other creditors:	1,055	-
Total:	1,055	-

6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>

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