

Registered Number 06678900

ABILASH TRADING LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	94,000	94,000
Tangible assets	3	42,100	46,139
		<u>136,100</u>	<u>140,139</u>
Current assets			
Stocks		66,475	67,695
Debtors		34,070	34,070
		<u>100,545</u>	<u>101,765</u>
Creditors: amounts falling due within one year		(134,309)	(132,628)
Net current assets (liabilities)		<u>(33,764)</u>	<u>(30,863)</u>
Total assets less current liabilities		<u>102,336</u>	<u>109,276</u>
Creditors: amounts falling due after more than one year		(82,353)	(93,578)
Total net assets (liabilities)		<u>19,983</u>	<u>15,698</u>
Capital and reserves			
Called up share capital	4	8	8
Profit and loss account		19,975	15,690
Shareholders' funds		<u>19,983</u>	<u>15,698</u>

- For the year ending 30 September 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.

Approved by the Board on 21 June 2013

And signed on their behalf by:

MRS R GANESHALINGAM, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	94,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>94,000</u>
Amortisation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u>94,000</u>
At 30 September 2011	<u>94,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	59,368
Additions	2,106
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>61,474</u>
Depreciation	
At 1 October 2011	13,229
Charge for the year	6,145
On disposals	-
At 30 September 2012	<u>19,374</u>
Net book values	
At 30 September 2012	<u>42,100</u>
At 30 September 2011	<u>46,139</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

8 Ordinary shares of £1 each

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