

Registered Number 06697766

ABF INTERNATIONAL LTD

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011	2010
	2	₹	₹
Fixed assets			
Tangible	3	<u>1,087</u>	<u>2,051</u>
Total fixed assets		1,087	2,051
Current assets			
Debtors		350	350
Cash at bank and in hand		6,901	4,776
Total current assets		<u>7,251</u>	<u>5,126</u>
Prepayments and accrued income (not expressed within current asset sub-total)		360	
Net current assets		7,611	5,126
Total assets less current liabilities		<u>8,698</u>	<u>7,177</u>
Creditors: amounts falling due after one year		(8,817)	(6,010)
Provisions for liabilities and charges		(793)	(793)
Total net Assets (liabilities)		(912)	374
Capital and reserves			
Called up share capital		142	142
Profit and loss account		<u>(1,054)</u>	<u>232</u>
Shareholders funds		<u>(912)</u>	<u>374</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:

Sylvia Holzhueter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	100.00% Straight Line

2 Exchange rates

exchange rate 0.74

3 Tangible fixed assets

Cost	7
At 31 December 2010	2,051
additions	
disposals	(964)
revaluations	
transfers	
At 31 December 2011	<u>1,087</u>

Depreciation

At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	

Net Book Value

At 31 December 2010	2,051
At 31 December 2011	<u>1,087</u>