

Registered Number 06711648

AB MITTERS Limited

Abbreviated Accounts

30 September 2011

AB MITTERS Limited

Registered Number 06711648

Company Information

Registered Office:

27 Fir Acre Road
Ash Vale
Surrey
GU12 5JR

Reporting Accountants:

Limelight Accountancy Ltd

60 Midhurst Road
Liphook
Hampshire
GU30 7DY

AB MITTERS Limited

Registered Number 06711648

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,707	340
		<u>1,707</u>	<u>340</u>
Current assets			
Debtors		100	4,859
Cash at bank and in hand		72,577	55,199
Total current assets		<u>72,677</u>	<u>60,058</u>
Creditors: amounts falling due within one year		(21,272)	(23,341)
Net current assets (liabilities)		51,405	36,717
Total assets less current liabilities		<u>53,112</u>	<u>37,057</u>
Provisions for liabilities		(341)	(71)
Total net assets (liabilities)		<u>52,771</u>	<u>36,986</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,671	36,886
Shareholders funds		<u>52,771</u>	<u>36,986</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 08 May 2012

And signed on their behalf by:

Dr Swapan Kumar Mitra, 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 30 September 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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2010		680
Additions	-	<u>1,677</u>
At 30 September 2011	-	<u>2,357</u>
Depreciation		
At 01 October 2010		340
Charge for year	-	<u>310</u>
At 30 September 2011	-	<u>650</u>
Net Book Value		
At 30 September 2011		1,707
At 30 September 2010	-	<u>340</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100