

**Registered Number 06711648**

**AB MITTERS Limited**

**Abbreviated Accounts**

**30 September 2010**

**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 2010

	Notes	2010 £	2009 £
Called up share capital not paid			100
Fixed assets			
Tangible	2	340	510
		<u>340</u>	<u>510</u>
Current assets			
Debtors		4,759	1,800
Cash at bank and in hand		55,199	41,311
Total current assets		<u>59,958</u>	<u>43,111</u>
Creditors: amounts falling due within one year		(23,341)	(21,526)
Net current assets (liabilities)		36,617	21,585
Total assets less current liabilities		<u>37,057</u>	<u>22,195</u>
Provisions for liabilities		(71)	(107)
Total net assets (liabilities)		<u>36,986</u>	<u>22,088</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,886	21,988
Shareholders funds		<u>36,986</u>	<u>22,088</u>

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- a. For the year ending 30 September 2010 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 27 March 2011

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 2010

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009	-	680
At 30 September 2010	-	<u>680</u>
<b>Depreciation</b>		
At 01 October 2009		170
Charge for year	-	<u>170</u>
At 30 September 2010	-	<u>340</u>
<b>Net Book Value</b>		
At 30 September 2010		340
At 30 September 2009	-	<u>510</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

