# ABUAS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

WEDNESDAY

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13/10/2010 COMPANIES HOUSE 194

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#### ABBREVIATED BALANCE SHEET

#### AS AT 31 JANUARY 2010

	2010		)
	Notes	£	£
Fixed assets			
Tangible assets	2		365
Current assets			
Cash at bank and in hand		4,207	
Creditors: amounts falling due within one year		(1,540)	
Net current assets			2,667
Total assets less current liabilities			3,032
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,031
Shareholders' funds			3,032

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the previsions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 5/10/10

Michael Noon

Director

Company Registration No 6793261

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 JANUARY 2010

#### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

15% reducing balance basis

#### 2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2009	•
Additions	545 
At 31 January 2010	545
Depreciation	
At 1 February 2009	•
Charge for the year	180
At 31 January 2010	180
Net book value	
At 31 January 2010	365 ———

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010
		£
	Authorised	
	1,000 Ordinary of £1 each	1,000
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1

During the year the company issued one Ordinary share of £1 fully paid