

ABISOL KIDS LTD

**Company Registration Number:
06800841 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

ABISOL KIDS LTD

Company Information for the Period Ended 31st January 2012

Director:	ABIODUN EKERIN
Company secretary:	ADETOLA EKERIN
Registered office:	114 East Street Walworth London SE17 2SA
Company Registration Number:	06800841 (England and Wales)

ABISOL KIDS LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	3,120	4,160
Total fixed assets:		<u>3,120</u>	<u>4,160</u>
Current assets			
Stocks:		1,500	-
Debtors:		4,850	5,472
Cash at bank and in hand:		-	2,272
Total current assets:		<u>6,350</u>	<u>7,744</u>
Creditors			
Creditors: amounts falling due within one year	4	19,084	15,741
Net current assets (liabilities):		<u>(12,734)</u>	<u>(7,997)</u>
Total assets less current liabilities:		<u>(9,614)</u>	<u>(3,837)</u>
Total net assets (liabilities):		<u><u>(9,614)</u></u>	<u><u>(3,837)</u></u>

The notes form part of these financial statements

ABISOL KIDS LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(9,616)	(3,839)
Total shareholders funds:		<u>(9,614)</u>	<u>(3,837)</u>

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 23 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ABIODUN EKERIN

Status: Director

The notes form part of these financial statements

ABISOL KIDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost basis.

Turnover policy

Turnover represents net invoiced sales of goods excluding VAT.

Tangible fixed assets depreciation policy

Office Equipment 25% Motor Vehicle 25%

ABISOL KIDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Tangible assets

	Total
Cost	£
At 01st February 2011:	4,160
At 31st January 2012:	4,160
Depreciation	
Charge for year:	1,040
At 31st January 2012:	1,040
Net book value	
At 31st January 2012:	3,120
At 31st January 2011:	4,160

ABISOL KIDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	19,084	15,741
Total:	<u>19,084</u>	<u>15,741</u>

ABISOL KIDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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