

Registered Number 06811335

ABBITAL LIMITED

Abbreviated Accounts

28 February 2010

ABBITAL LIMITED

Registered Number 06811335

Balance Sheet as at 28 February 2010

	Notes	2010 £	£
Current assets			
Debtors	2	195,750	
Total current assets		<u>195,750</u>	-
Creditors: amounts falling due within one year	3	(194,903)	
Net current assets			847
Total assets less current liabilities		<u>847</u>	-
 Total net Assets (liabilities)			847
Capital and reserves			
Called up share capital			1
Profit and loss account	4	<u>846</u>	-
Shareholders funds		<u>847</u>	-

- a. For the year ending 28 February 2010 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 19 October 2010

And signed on their behalf by:

Anthony Balkin, 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 28 February 2010

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 January 2005)

Turnover

Turnover of GBP 602,659 represents the value of goods invoiced net of VAT

2 Debtors

	2010
	£
Trade debtors	179,559
Other debtors	<u>16,191</u>
	195,750

3 Creditors: amounts falling due within one year

	2010
	£
Trade creditors	190,277
Other creditors	4,000
Taxation and Social Security	<u>626</u>
	194,903

4 Profit and loss account

The company made a net profit before tax of GBP 1,472

5 Transactions with directors

N/A

6 Related party disclosures

N/A