

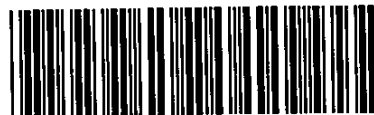
Company Registration number 06819389

ABTEM LTD

Abbreviated Accounts

For the year ended 29 February 2012

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COMPANIES HOUSE

ABTEM LTD

Financial statements for the year ended 29 February 2012

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ABTEM LTD

Abbreviated balance sheet as at 29 February 2012

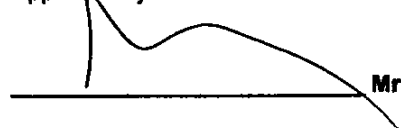
	<u>Notes</u>	<u>2012</u> <u>£</u>	<u>2011</u> <u>£</u>
Fixed assets			
Tangible assets	2	506	100
Current assets			
Debtors		5,050	4,655
Cash at bank and in hand		17,161	19,421
		<u>22,211</u>	<u>24,076</u>
Creditors: amounts falling due within one year		<u>(10,720)</u>	<u>(16,312)</u>
Net current assets		<u>11,491</u>	<u>7,764</u>
Total assets less current liabilities		<u>11,997</u>	<u>7,864</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,996	7,863
		<u>11,997</u>	<u>7,864</u>
Shareholders' funds		<u>11,997</u>	<u>7,864</u>

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

For the financial year ended 29 February 2012 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 directors acknowledge their 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

Approved by the board of directors on 29 October 2012 and signed on its behalf.



Mr Alexander Stephen Laing - Director

Company Registration No: 06819389

The notes on pages 2 to 2 form part of these financial statements

THE HISTORY OF THE

1700	1701	1702	1703
1704	1705	1706	1707
1708	1709	1710	1711
1712	1713	1714	1715
1716	1717	1718	1719
1720	1721	1722	1723
1724	1725	1726	1727
1728	1729	1730	1731
1732	1733	1734	1735
1736	1737	1738	1739
1740	1741	1742	1743
1744	1745	1746	1747
1748	1749	1750	1751
1752	1753	1754	1755

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ABTEM LTD

Notes to the abbreviated accounts for the year ended 29 February 2012

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings 20% reducing balance

d) Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 March 2011	300
Additions	<u>632</u>
At 29 February 2012	<u>932</u>
Depreciation:	
At 1 March 2011	200
Provision for the year	<u>226</u>
At 29 February 2012	<u>426</u>
Net book value:	
At 29 February 2012	<u>506</u>
At 28 February 2011	<u>100</u>

3 Called-up share capital

	<u>2012</u> £	<u>2011</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

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