

**Registered Number 06851881**

**AABCDE Limited**

**Abbreviated Accounts**

**31 March 2012**

**AABCDE Limited**

**Registered Number 06851881**

**Company Information**

**Registered Office:**

35 Bishop Ramsey Close  
Ruislip  
Middlesex  
HA4 8GY

**Reporting Accountants:**

SJD Accountancy

KD Tower  
Cotterells  
Hemel Hempstead  
Hertfordshire  
HP1 1FW

AABCDE Limited

Registered Number 06851881

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1,862	0
		<u>1,862</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand		64,490	60
Total current assets		<u>64,490</u>	<u>60</u>
<b>Creditors: amounts falling due within one year</b>		(22,758)	(59)
<b>Net current assets (liabilities)</b>		41,732	1
<b>Total assets less current liabilities</b>		<u>43,594</u>	<u>1</u>
<b>Total net assets (liabilities)</b>		<u>43,594</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		43,593	0
<b>Shareholders funds</b>		<u>43,594</u>	<u>1</u>

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- a. For the year ending 31 March 2012 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 01 June 2012

And signed on their behalf by:

**A Bundeally, 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 31 March 2012

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.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>2,482</u>
At 31 March 2012	-	<u>2,482</u>
<b>Depreciation</b>		
Charge for year	-	<u>620</u>
At 31 March 2012	-	<u>620</u>
<b>Net Book Value</b>		
At 31 March 2012		1,862
At 31 March 2011	-	<u>0</u>

3 **Share capital**

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

