

**ABAP DEVELOPMENTS LIMITED**

**Company Registration Number:  
06855205 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **ABAP DEVELOPMENTS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Mark Edward Saunders Beverley Anne saunders
<b>Company secretary:</b>	Mark Edward saunders
<b>Registered office:</b>	2 Park Cottages Orleans Road Twickenham TW1 3BJ
<b>Company Registration Number:</b>	06855205 (England and Wales)

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# ABAP DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	4,500	0
<b>Total fixed assets:</b>		<u>4,500</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		338	0
Cash at bank and in hand:		84	100
<b>Total current assets:</b>		<u>422</u>	<u>100</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>422</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		4,922	100
Creditors: amounts falling due after more than one year:		1,751	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>3,171</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# ABAP DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		3,071	0
<b>Total shareholders funds:</b>		<u>3,171</u>	<u>100</u>

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.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Edward Saunders  
Status: Director

The notes form part of these financial statements

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# **ABAP DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of freehold buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents income from the provision of IT services and equipment

#### **Tangible fixed assets depreciation policy**

Tangible assets are stated at cost or valuation less depreciation. Mootr vehicles are depreciated at 25% pa straight line basis.

#### **Intangible fixed assets amortisation policy**

None

#### **Valuation information and policy**

Carrying values are reviewed for impairment annually

#### **Other accounting policies**

None

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# ABAP DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
Cost	£
At 01st April 2011:	0
Additions:	6,000
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	6,000
<b>Depreciation</b>	
At 01st April 2011:	0
Charge for year:	1,500
On disposals:	0
Other adjustments	0
At 31st March 2012:	1,500
<b>Net book value</b>	
At 31st March 2012:	4,500
At 31st March 2011:	0

None

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# ABAP DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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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 1072 of the Companies Act 2006.

