

Registered Number 06866027

ABSS LIMITED

Abbreviated Accounts

31 March 2011

ABSS LIMITED

Registered Number 06866027

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	8,400	8,400
Tangible	3	<u>36,058</u>	<u>31,932</u>
Total fixed assets		44,458	40,332
Current assets			
Debtors		24,581	21,785
Cash at bank and in hand		65	481
Total current assets		<u>24,646</u>	<u>22,266</u>
Creditors: amounts falling due within one year		(45,538)	(44,264)
Net current assets		(20,892)	(21,998)
Total assets less current liabilities		<u>23,566</u>	<u>18,334</u>
Creditors: amounts falling due after one year		(22,000)	(18,850)
Total net Assets (liabilities)		1,566	(516)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,564</u>	<u>(518)</u>
Shareholders funds		<u>1,566</u>	<u>(516)</u>

- a. For the year ending 31 March 2011 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 02 December 2011

And signed on their behalf by:

A Benson, 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 2011

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 June 2002)

Turnover

£271683

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Tenants Improvements	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	8,400
At 31 March 2011	<u>8,400</u>
Net Book Value	
At 31 March 2010	8,400
At 31 March 2011	<u>8,400</u>

3 Tangible fixed assets

Cost	£
At 31 March 2010	39,019
additions	14,021
disposals	
revaluations	
transfers	
At 31 March 2011	<u>53,040</u>

Depreciation	
At 31 March 2010	7,087
Charge for year	9,895
on disposals	
At 31 March 2011	<u>16,982</u>

Net Book Value	
At 31 March 2010	31,932

At 31 March 2011

36,058