

Registered Number 06874472

Abbell Limited

Abbreviated Accounts

30 April 2011

Abbell Limited

Registered Number 06874472

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		609	
			<u>609</u>	-
Current assets				
Debtors	3	25,075		
Cash at bank and in hand		28,900		
Total current assets		<u>53,975</u>		-
Creditors: amounts falling due within one year	4	(27,018)		
Net current assets (liabilities)			26,957	
Total assets less current liabilities			<u>27,566</u>	-
Total net assets (liabilities)			<u>27,566</u>	-
Capital and reserves				
Called up share capital	5		1	
Profit and loss account			27,565	
Shareholders funds			<u>27,566</u>	-

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- a. For the year ending 30 April 2011 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 27 June 2011

And signed on their behalf by:

Mr Ian George Woods, 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 30 April 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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Equipment 25% reducing balance

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
Additions	0	0
Disposals	0	0
At 30 April 2011	<u>1,219</u>	<u>1,219</u>
Depreciation		
Charge for year	305	305
On disposals	0	0
At 30 April 2011	<u>610</u>	<u>610</u>
Net Book Value		
At 30 April 2011	609	609

3 **Debtors**

	2011
	£
Trade debtors	(2,157)
Other debtors	<u>27,232</u>
	25,075

4 **Creditors: amounts falling
due within one year**

	2011
	£
Bank loans and overdrafts	17,821
Taxation and Social Security	8,484
Other creditors	713
	<u>27,018</u>

5 **Share capital**

	2011
	£
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1