

Registered Number 06879775

ABSTRACT OBJECT LIMITED

Abbreviated Accounts

30 April 2011

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Registered Number 06879775

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	12,198	12,308
Total fixed assets		12,198	12,308
Current assets			
Cash at bank and in hand		15,254	7,738
Total current assets		15,254	7,738
Creditors: amounts falling due within one year		(14,526)	(6,897)
Net current assets		728	841
Total assets less current liabilities		12,926	13,149
Total net Assets (liabilities)		12,926	13,149
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,826	13,049
Shareholders funds		12,926	13,149

- a. For the year ending 30 April 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 29 January 2012

And signed on their behalf by:

MR N LEWIS, 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 January 2005)

Turnover

Turnover is provision of services net of VAT for the year

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	15,385
additions	2,939
disposals	
revaluations	
transfers	
At 30 April 2011	<u>18,324</u>
Depreciation	
At 30 April 2010	3,077
Charge for year	3,049
on disposals	
At 30 April 2011	<u>6,126</u>
Net Book Value	
At 30 April 2010	12,308
At 30 April 2011	<u>12,198</u>