

Abulters Ltd

Director's Report and Unaudited Financial Statements

for the Year Ended 31 January 2013

Tax24-7.com Limited

Abulters Ltd
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Abulters Ltd
Company Information

Director

Mrs Anne Trinder

Registered office

Suite 402
Britannia House
1-11 Glenthorne Road
London
W6 0LH

Abulters Ltd
Director's Report for the Year Ended 31 January 2013

The director presents her report and the unaudited financial statements for the year ended 31 January 2013.

Director of the company

The director who held office during the year was as follows:

Mrs Anne Trinder

Principal activity

The principal activity of the company is providing project management consultancy services .

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 29 March 2013 and signed on its behalf by:

.....
Mrs Anne Trinder
Director

Abulters Ltd
Profit and Loss Account for the Year Ended 31 January 2013

	Note	Year ended 31 January 2013 £	1 August 2010 to 31 January 2012 £
Turnover		29,568	31,806
Administrative expenses		(9,802)	(11,629)
		<hr/>	<hr/>
Operating profit		19,766	20,177
		<hr/>	<hr/>
Profit on ordinary activities before taxation		19,766	20,177
Tax on profit on ordinary activities	3	(3,953)	(4,125)
		<hr/>	<hr/>
Profit for the financial year	<u>8</u>	15,813	16,052
		<hr/> <hr/>	<hr/> <hr/>

The company has no recognised gains or losses for the year other than the results above.

The notes on pages 5 to 7 form an integral part of these financial statements.

Abulters Ltd
(Registration number: 06959005)
Balance Sheet at 31 January 2013

	Note	31 January 2013 £	31 January 2012 £
Current assets			
Debtors	<u>4</u>	-	3,360
Cash at bank and in hand		14,866	14,395
		<hr/>	<hr/>
		14,866	17,755
Creditors: Amounts falling due within one year	<u>5</u>	(13,263)	(4,965)
		<hr/>	<hr/>
Net assets		1,603	12,790
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>6</u>	1,000	1,000
Profit and loss account	8	603	11,790
		<hr/>	<hr/>
Shareholders' funds		1,603	12,790
		<hr/> <hr/>	<hr/> <hr/>

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).

For the year ending 31 January 2013 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.

Approved by the director on 29 March 2013

.....
Mrs Anne Trinder
Director

The notes on pages 5 to 7 form an integral part of these financial statements.

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Abulters Ltd
Notes to the Financial Statements for the Year Ended 31 January 2013
..... continued

1 Accounting policies

Basis of preparation

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).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Director's remuneration

The director's remuneration for the year was as follows:

	Year ended 31 January 2013 £	1 August 2010 to 31 January 2012 £
Remuneration	7,419	9,233
	<hr/>	<hr/>

3 Taxation

Tax on profit on ordinary activities

	Year ended 31 January 2013 £	1 August 2010 to 31 January 2012 £
Current tax		

Corporation tax charge

3,953

4,125

Abulters Ltd
Notes to the Financial Statements for the Year Ended 31 January 2013
..... continued

4 Debtors

	31 January 2013 £	31 January 2012 £
Trade debtors	-	3,360
	<hr/>	<hr/>
	-	3,360
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: Amounts falling due within one year

	31 January 2013 £	31 January 2012 £
Trade creditors	780	660
Corporation tax	3,953	4,125
Other creditors	8,530	180
	<hr/>	<hr/>
	13,263	4,965
	<hr/> <hr/>	<hr/> <hr/>

6 Share capital

Allotted, called up and fully paid shares

	31 January 2013		31 January 2012	
	No.	£	No.	£
Ordinary share of £1 each	1,000	1,000	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

7 Dividends

31 January 2013 £	31 January 2012 £
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Dividends paid

Current year interim dividend paid

27,000

17,000

8

Reserves**Profit and loss
account
£****Total
£**

At 1 February 2012

11,790

11,790

Abulters Ltd
Notes to the Financial Statements for the Year Ended 31 January 2013
..... continued

Profit for the year	15,813	15,813
Dividends	(27,000)	(27,000)
	<hr/>	<hr/>
At 31 January 2013	603	603
	<hr/> <hr/>	<hr/> <hr/>

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