

**Registered Number 07009897**

**Abfin Limited**

**Abbreviated Accounts**

**30 September 2011**

**Abfin Limited**

**Registered Number 07009897**

**Company Information**

**Registered Office:**

51 Worlds End Lane  
Orpington  
Kent  
BR6 7AF

**Reporting Accountants:**

Culverhouse & Co  
Chartered Accountants  
7 High Street  
Farnborough Village  
Kent  
BR6 7BQ

Abfin Limited

Registered Number 07009897

**Balance Sheet as at 30 September 2011**

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		1,317	6,624
Cash at bank and in hand		35,622	19,582
Total current assets		<u>36,939</u>	<u>26,206</u>
<b>Creditors: amounts falling due within one year</b>		(24,699)	(20,136)
<b>Net current assets (liabilities)</b>		12,240	6,070
<b>Total assets less current liabilities</b>		<u>12,240</u>	<u>6,070</u>
<b>Total net assets (liabilities)</b>		<u>12,240</u>	<u>6,070</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		12,140	5,970
<b>Shareholders funds</b>		<u>12,240</u>	<u>6,070</u>

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- a. For the year ending 30 September 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 16 December 2011

And signed on their behalf by:

**M P Cooper, 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 September 2011

**1 Accounting policies****Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

Mr M P Cooper, a director, has lent money to the company on an interest-free basis to provide working capital. The amount outstanding on this loan at the year end was £3,146 (2010 = £3,929). This amount is included in other creditors.