

ABENI-UK LIMITED

**Company Registration Number:
07027092 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

ABENI-UK LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Eastlyn Horletia Rantakangas
Registered office:	Dalton House 60 Windsor Avenue London SW19 2RR
Company Registration Number:	07027092 (England and Wales)

ABENI-UK LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		258	-
Cash at bank and in hand:		190	210
Total current assets:		<u>448</u>	<u>210</u>
Creditors			
Creditors: amounts falling due within one year	4	907	1,023
Net current assets (liabilities):		<u>(459)</u>	<u>(813)</u>
Total assets less current liabilities:		(459)	(813)
Creditors: amounts falling due after more than one year:		1,631	521
Total net assets (liabilities):		<u><u>(2,090)</u></u>	<u><u>(1,334)</u></u>

The notes form part of these financial statements

ABENI-UK LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(2,091)	(1,335)
Total shareholders funds:		<u>(2,090)</u>	<u>(1,334)</u>

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.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Eastlyn Horletia Rantakangas
Status: Director

The notes form part of these financial statements

ABENI-UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover policy

GBP 1,599.00

ABENI-UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	600	300
Other creditors:	307	723
Total:	<u>907</u>	<u>1,023</u>

ABENI-UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.