

**Registered Number 07028735**

**Abak Limited**

**Abbreviated Accounts**

**17 January 2012**

**Abak Limited**

**Registered Number 07028735**

**Company Information**

**Registered Office:**

8 Compton Avenue  
Hutton  
Essex  
London  
CM13 2HH

**Reporting Accountants:**

1st Contact Accounting part of Sable Group

Lower Ground Level  
Castlewood House  
77/91 New Oxford St  
London  
London  
WC1A 1DG

Abak Limited

Registered Number 07028735

Balance Sheet as at 17 January 2012

	Notes	2012 £	2010 £
<b>Current assets</b>			
Debtors		0	6,110
Cash at bank and in hand		52,693	30,052
Total current assets		<u>52,693</u>	<u>36,162</u>
<b>Creditors: amounts falling due within one year</b>		(42,099)	(31,568)
<b>Net current assets (liabilities)</b>		10,594	4,594
<b>Total assets less current liabilities</b>		<u>10,594</u>	<u>4,594</u>
<b>Total net assets (liabilities)</b>		<u>10,594</u>	<u>4,594</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		10,593	4,593
<b>Shareholders funds</b>		<u>10,594</u>	<u>4,594</u>

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- a. For the year ending 17 January 2012 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 02 February 2012

And signed on their behalf by:

**Mr A Bak, 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 17 January 2012

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 Share capital**

	2012	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1