Registered Number 07046992

A BADER LTD

Abbreviated Accounts

31 October 2011

A BADER LTD Registered Number 07046992

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,214		2,392
Total fixed assets			1,214		2,392
Current assets					
Debtors		4,389			
Investments		4,000		49,000	
Cash at bank and in hand		6,053		5,526	
Total current assets		14,442		54,526	
Creditors: amounts falling due within one year		(15,408)		(13,743)	
Net current assets			(966)		40,783
Total assets less current liabilities			248		43,175
Total net Assets (liabilities)			248		43,175
Capital and reserves					
Called up share capital			1		1
Profit and loss account			247		43,174
Shareholders funds			248		43,175

a. For the year ending 31 October 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 14 April 2012

And signed on their behalf by:
A M BADER , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Equipment 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	3,570
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	3,570
Depreciation	
At 31 October 2010	1,178
Charge for year	1,178
on disposals	
At 31 October 2011	2,356
Net Book Value	
At 31 October 2010	2,392
At 31 October 2011	1,214

All fixed assets are initially recorded at cost.

3 **Transactions with directors**

The director who served the company during the year was A M Bader.