

ABATIS P O S LIMITED

Registered in England

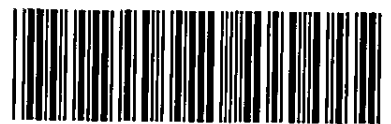
Company No 07061971

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 DECEMBER 2010

SATURDAY



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09/04/2011

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COMPANIES HOUSE

ABATIS P O S LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2010

Registered number 07061971 England and Wales

	<u>Note</u>	<u>2010</u>
		£
Fixed assets		
Tangible assets	2	3,815
Current assets		
Debtors		73,622
Cash at bank and in hand		109,278
		<u>182,900</u>
Creditors, amounts falling due within one year		<u>(93,658)</u>
Net current assets		89,242
Total assets less current liabilities		<u>93,057</u>
Deferred taxation		(351)
Net assets		<u>£92,706</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		92,606
		<u>£92,706</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial period ended 31 December 2010 the company was entitled to exemption from audit under section 477 [small company exemption] Companies Act 2006 and no notice has been deposited under section 476 [member or members requesting an audit]

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts were approved by the board on 8<sup>th</sup> April 2011 and signed on their behalf by



S J GETLIFFE - Director

The notes on pages 2 and 3 form part of these accounts

# ABATIS P O S LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2010

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### 1. Accounting policies

#### Basis of accounting

The accounts have been prepared under the historical cost convention

#### Turnover

Turnover represents net invoiced sales of goods and services excluding VAT

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, tools and equipment	25% reducing balance
Computer equipment	33.33% straight line

#### Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more or less tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

### 2. Tangible fixed assets

	£
Cost	
At 30 October 2009	-
Additions	5,584
Disposals	-
	<hr/>
At 31 December 2010	5,584
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Depreciation	
At 30 October 2009	-
On disposals	-
Charge for period	1,769
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At 31 December 2010	1,769
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Net book value	
At 31 December 2010	<u>£3,815</u>

ABATIS P O S LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE PERIOD ENDED 31 DECEMBER 2010

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**3. Called up share capital**

2010

Allotted, called up and fully paid  
100 ordinary shares of £1 each

£100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par value

**4. Transactions with directors**

On 1 January 2010 the company purchased the assets of Abatis (POS) LLP for £2,200 (market value)  
Abatis (POS) LLP was a business owned and operated by the directors (S J Getliffe and J Getliffe)