Registered Number 07071872

ABCELLUTE TISSUE BANK

Abbreviated Accounts

30 September 2011

ABCELLUTE TISSUE BANK Registered Number 07071872

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors	2	56,722		43,057	
Total current assets		56,722		43,057	
Creditors: amounts falling due within one year	3	(85,945)		(32,649)	
Net current assets			(29,223)		10,408
Total assets less current liabilities			(29,223)		10,408
Creditors: amounts falling due after one year	4		(0)		(30,300)
Total net Assets (liabilities)			(29,223)		(19,892)
Capital and reserves					
Profit and loss account			(29,223)		(19,892)
Shareholders funds			(29,223)		(19,892)

a. For the year ending 30 September 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 28 June 2012

And signed on their behalf by:
MR STUART GALL, 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**

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)

2 **Debtors**

	2011	2010
	£	£
Trade debtors	50,560	43,057
Other debtors	6,162	0
	56,722	43,057

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	31,792	10,996
Other creditors	20,279	13,791
Taxation and Social Security	33,874	7,862
	85,945	32,649

4 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Other creditors	0	30,300
	0	30,300

5 **Related party disclosures**

At 30 September 2011 salary costs of £52,990 were recharged by Abcellute Limited during the year. No other transactions with related parties were undertaken.