

Registered Number 07072741

ABAK Developments Limited

Abbreviated Accounts

30 November 2011

ABAK Developments Limited

Registered Number 07072741

Company Information

Registered Office:

49 Market Street

Darwen

Lancashire

BB3 1PS

Reporting Accountants:

Len Entwistle Chartered Accountants

Suite 12

Blackburn Business Centre

Davyfield Road

Blackburn

Lancashire

BB1 2QY

ABAK Developments Limited

Registered Number 07072741

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		4,299	4,606
Cash at bank and in hand		569	500
Total current assets		<u>4,868</u>	<u>5,106</u>
Creditors: amounts falling due within one year		(3,078)	(1,641)
Net current assets (liabilities)		1,790	3,465
Total assets less current liabilities		<u>1,790</u>	<u>3,465</u>
Total net assets (liabilities)		<u>1,790</u>	<u>3,465</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,789	3,464
Shareholders funds		<u>1,790</u>	<u>3,465</u>

-
- a. For the year ending 30 November 2011 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 30 August 2012

And signed on their behalf by:

Mrs S Walton, 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 November 2011

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 rental income from various properties.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1