

Abbreviated Unaudited Accounts

for the Period 1 December 2011 to 31 December 2012

for

ABAK Developments Limited



Contents of the Abbreviated Accounts  
for the Period 1 December 2011 to 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



ABAK Developments Limited

Company Information

for the Period 1 December 2011 to 31 December 2012

**DIRECTOR:**

Mrs S Walton

**SECRETARY:**

P Ainsworth-Lord

**REGISTERED OFFICE:**

49 Market Street  
Darwen  
Lancashire  
BB3 1PS

**REGISTERED NUMBER:**

07072741 (England and Wales)

**ACCOUNTANTS:**

Len Entwistle Chartered Accountants  
Suite 12  
Blackburn Business Centre  
Davyfield Road  
Blackburn  
Lancashire  
BB1 2QY



Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	30.11.11 £
<b>CURRENT ASSETS</b>			
Debtors		8,052	4,299
Cash in hand		<u>1,862</u>	<u>569</u>
		9,914	4,868
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,417</u>	<u>3,078</u>
<b>NET CURRENT ASSETS</b>		<u>7,497</u>	<u>1,790</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,497</u>	<u>1,790</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>7,496</u>	<u>1,789</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,497</u>	<u>1,790</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 September 2013 and were signed by:

Mrs S Walton - Director

The notes form part of these abbreviated accounts



Notes to the Abbreviated Accounts  
for the Period 1 December 2011 to 31 December 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 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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	30.11.11 £
1	Ordinary	1	<u>1</u>	<u>1</u>



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 1072 of the Companies Act 2006.