

**Registered Number 07136097**

**ABBD Ltd**

**Abbreviated Accounts**

**31 January 2012**

**ABBD Ltd**

**Registered Number 07136097**

**Company Information**

**Registered Office:**

4 Bloomsbury Place  
London  
WC1A 2QA

**Business Address:**

92 Brocksparkwood  
Brentwood  
Essex  
CM13 2TJ

**Reporting Accountants:**

Born & Co.  
Chartered Accountants  
4 Bloomsbury Place  
London  
WC1A 2QA

ABBD Ltd

Registered Number 07136097

**Balance Sheet as at 31 January 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	2	1,008	2,281
Cash at bank and in hand		481	2,642
Total current assets		<u>1,489</u>	<u>4,923</u>
<b>Creditors: amounts falling due within one year</b>		(13,568)	(4,655)
<b>Net current assets (liabilities)</b>		(12,079)	268
<b>Total assets less current liabilities</b>		<u>(12,079)</u>	<u>268</u>
<b>Total net assets (liabilities)</b>		<u>(12,079)</u>	<u>268</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(12,179)	168
<b>Shareholders funds</b>		<u>(12,079)</u>	<u>268</u>

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- a. For the year ending 31 January 2012 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 26 October 2012

And signed on their behalf by:

**Mr. A C A Born, 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 31 January 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 net invoiced sales of services, excluding value added tax.

**2 Debtors**

The aggregate amount of debtors falling due after more than one year is £- (2011 £361).

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,008	361
Other debtors	<u>0</u>	<u>1,920</u>
	1,008	2,281

**3 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100