Registered Number 07178618

Abalone Estates Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
The Barn
Pool Hey Farm
Pool Hey Lane
Scarisbrick
Lancashire
PR9 8AB

Reporting Accountants:
Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Woodward Road
Liverpool
Merseyside
L33 7UY

Abalone Estates Ltd **Registered Number 07178618**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		14,631		11,166
			14,631		11,166
Current assets					
Debtors		11,824		113	
Cash at bank and in hand		349		11,016	
Total current assets		**12,173**		11,129	
Creditors: amounts falling due within one year		(25,516)		(25,035)	
Net current assets (liabilities)			(13,343)		(13,906)
Total assets less current liabilities			1,288		(2,740)
Total net assets (liabilities)			1,288		(2,740)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,286		(2,742)
Shareholders funds			1,288		(2,740)

a. For the year ending 31 March 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 31 January 2013

And signed on their behalf by:
Miss N Kirby, 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 March 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.

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 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	11,166
Additions	3,765
At 31 March 2012	14,931
Depreciation	
Charge for year	300
At 31 March 2012	300
Net Book Value	
At 31 March 2012	14,631
At 31 March 2011	11,166

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2