

Registered Number 07217347

ABKD LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	31/05/2012	30/04/2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	6,700	7,084
		<u>6,700</u>	<u>7,084</u>
Current assets			
Stocks		500	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,139	-
		<u>2,639</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(542)	(956)
Net current assets (liabilities)		<u>2,097</u>	<u>(956)</u>
Total assets less current liabilities		<u>8,797</u>	<u>6,128</u>
Creditors: amounts falling due after more than one year		(2,500)	(5,460)
Provisions for liabilities		0	-
Total net assets (liabilities)		<u>6,297</u>	<u>668</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		667	-
Other reserves		-	667
Profit and loss account		5,629	0
Shareholders' funds		<u>6,297</u>	<u>668</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 February 2013

And signed on their behalf by:
GLENNIS SINGH, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	7,084
Additions	1,264
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>8,348</u>
Depreciation	
At 1 May 2011	-
Charge for the year	1,648
On disposals	-
At 31 May 2012	<u>1,648</u>
Net book values	
At 31 May 2012	<u><u>6,700</u></u>
At 30 April 2011	<u><u>7,084</u></u>

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