

Registered Number 07223556

ABAKON ENTERPRISES LIMITED

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	646	-
		<u>646</u>	<u>-</u>
Current assets			
Debtors		331	98
Cash at bank and in hand		3,653	1,193
		<u>3,984</u>	<u>1,291</u>
Creditors: amounts falling due within one year		<u>(3,548)</u>	<u>(683)</u>
Net current assets (liabilities)		<u>436</u>	<u>608</u>
Total assets less current liabilities		<u>1,082</u>	<u>608</u>
Total net assets (liabilities)		<u>1,082</u>	<u>608</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		82	(392)
Shareholders' funds		<u>1,082</u>	<u>608</u>

- For the year ending 30 April 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 25 February 2013

And signed on their behalf by:

MR I AKPINAR, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover comprises revenue recognised by the company in respect of commissions receivable.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33.33% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	-
Additions	969
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>969</u>
Depreciation	
At 1 May 2011	-
Charge for the year	323
On disposals	-
At 30 April 2012	<u>323</u>
Net book values	
At 30 April 2012	<u><u>646</u></u>
At 30 April 2011	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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