Registered Number 07227229

ABISA LIMITED

Abbreviated Accounts

30 April 2011

ABISA LIMITED **Registered Number 07227229**

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		4,383
Total fixed assets			4,383
Current assets			
Debtors		26,170	
Cash at bank and in hand		38,299	
Total current assets		64,469	
Prepayments and accrued income (not expressed within current asset sub-total)		4,926	
Creditors: amounts falling due within one year		(25,709)	
Net current assets			43,686
Total assets less current liabilities			48,069
Accruals and deferred income			(1,750)
Total net Assets (liabilities)			46,319
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			45,319
Shareholders funds			46,319

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 January 2012

And signed on their behalf by:
Anthony Beadle, Director
Deborah Beadle, 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 30 April 2011

1 **Accounting policies**

Accounting Convention - The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting standard for Smaller Entities (effective April 2008). Compliance with accounting standards - The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33.33% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	6,575
disposals	
revaluations	
transfers	
At 30 April 2011	6,575
Depreciation	
At	
Charge for year	2,192
on disposals	
At 30 April 2011	2,192
Net Book Value	
At	
At 30 April 2011	4,383

3 **Share capital**

	2011
	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
1000 Ordinary of £1.00 each	1,000

4 Transactions with directors

Dividends Paid to Directors Anthony Beadle £18,000 Deborah Beadle £18,000