

Company Registration No. 07227229 (England and Wales)

**ABISA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

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**ABISA LIMITED**

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**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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**ABISA LIMITED**

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**ABBREVIATED BALANCE SHEET**

***AS AT 30 APRIL 2012***

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	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		26,379		4,383
<b>Current assets</b>					
Debtors	.	15,093		31,096	
Cash at bank and in hand		96,396		38,299	
		111,489		69,395	
<b>Creditors: amounts falling due within one year</b>	.	(36,780)		(27,459)	
<b>Net current assets</b>			74,709		41,936
<b>Total assets less current liabilities</b>			101,088		46,319
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			100,088		45,319
<b>Shareholders' funds</b>			101,088		46,319

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 January 2013

Antony Beadle  
**Director**

Deborah Beadle  
**Director**

**Company Registration No. 07227229**

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**ABISA LIMITED**  
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**NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 30 APRIL 2012***  
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**1 Accounting policies**

**1.1 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).

**1.2 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).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services and is subject to VAT Flat Rate Scheme (FRS) rules.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	Straight Line Depreciation Over 3 years
Motor vehicles	Straight Line Depreciation Over 3 years

**2 Fixed assets**

**Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 May 2011	6,575
Additions	31,023
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At 30 April 2012	37,598
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<b>Depreciation</b>	
At 1 May 2011	2,192
Charge for the year	9,027
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At 30 April 2012	11,219
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<b>Net book value</b>	
At 30 April 2012	26,379
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At 30 April 2011	4,383
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**ABISA LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 APRIL 2012***

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<b>=====</b>	<b>=====</b>

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 1072 of the Companies Act 2006.