

Registered Number 07230348

ABMINE Limited

Abbreviated Accounts

30 April 2011

ABMINE Limited

Registered Number 07230348

Company Information

Registered Office:

Weir Cottage
2 Laindon Road
Billericay
ESSEX
CM12 9LD

Reporting Accountants:

LowTax Limited
Management Accountants
Weir Cottage
2 Laindon Road
Billericay
ESSEX
CM12 9LD

ABMINE Limited

Registered Number 07230348

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Current assets			
Debtors		2,690	
Cash at bank and in hand		102,705	
Total current assets		<u>105,395</u>	-
Creditors: amounts falling due within one year		(59,278)	
Net current assets (liabilities)		46,117	
Total assets less current liabilities		<u>46,117</u>	-
Total net assets (liabilities)		<u>46,117</u>	-
Capital and reserves			
Called up share capital	2	200	
Profit and loss account		45,917	
Shareholders funds		<u>46,117</u>	-

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- a. For the year ending 30 April 2011 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 17 January 2012

And signed on their behalf by:

J A E Emerson, 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 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 provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

2011
£

Allotted, called up and fully paid:

100 Ordinary 'a' shares of £1 each

100

100 Ordinary 'b' shares of £1 each

100

Ordinary shares issued in the year:

100 Ordinary 'a' shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

100 Ordinary 'b' shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100