ABBSTRACT LIMITED

Company Registration Number:
07233625 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd April 2010

End date: 30th April 2011

SUBMITTED

ABBSTRACT LIMITED

Company Information
for the Period Ended 30th April 2011

Director:	Simon James Abbott
Registered office:	5 Stockwell Court Gower Road Haywards Heath West Sussex RH16 4QP GB-ENG
Company Registration Number:	07233625 (England and Wales)

ABBSTRACT LIMITED

Abbreviated Balance sheet
As at 30th April 2011

	Notes	2011 £	£
Current assets			
Debtors:	5	754	-
Cash at bank and in hand:		241	-
Total current assets:		995	-
Creditors			
Creditors: amounts falling due within one year	6	208	-
Net current assets (liabilities):		787	-
Total assets less current liabilities:		787	-
Total net assets (liabilities):		787	-

The notes form part of these financial statements

ABBSTRACT LIMITED

Abbreviated Balance sheet
As at 30th April 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	7	1	-
Profit and Loss account:		**786**	-
Total shareholders funds:		787	-

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.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon James Abbott
Status: Director

The notes form part of these financial statements

ABBSTRACT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period. VAT calculations have not been performed as the company is not VAT registered.

ABBSTRACT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

5. Debtors

	2011	
	£	£
Other debtors:	754	-
Total:	754	-

Other debtors = HMRC due to overpayment of NICs and Income Tax

ABBSTRACT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

6. Creditors: amounts falling due within one year

	2011 £	£
Taxation and social security:	208	-
Total:	**208**	**-**

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

7. Called up share capital

Allotted, called up and paid

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**