

ABIGAIL MICHAEL LONDON LIMITED

**Company Registration Number:
07248263 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ABIGAIL MICHAEL LONDON LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Abigail Oyelakin Odunayo Oyelakin
Registered office:	Flat 20 Bush House Berber Parade London SE18 4GB
Company Registration Number:	07248263 (England and Wales)

ABIGAIL MICHAEL LONDON LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	920	1,020
Total fixed assets:		<u>920</u>	<u>1,020</u>
Current assets			
Cash at bank and in hand:		1,448	413
Total current assets:		<u>1,448</u>	<u>413</u>
Creditors			
Creditors: amounts falling due within one year		415	266
Net current assets (liabilities):		<u>1,033</u>	<u>147</u>
Total assets less current liabilities:		1,953	1,167
Creditors: amounts falling due after more than one year:		-	389
Total net assets (liabilities):		<u><u>1,953</u></u>	<u><u>778</u></u>

The notes form part of these financial statements

ABIGAIL MICHAEL LONDON LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		1,953	778
Total shareholders funds:		<u>1,953</u>	<u>778</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Odunayo Oyelakin
Status: Director

The notes form part of these financial statements

ABIGAIL MICHAEL LONDON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared on a going concern basis

ABIGAIL MICHAEL LONDON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	1,020
At 31st July 2012:	1,020
Depreciation	
Charge for year:	100
At 31st July 2012:	100
Net book value	
At 31st July 2012:	920
At 31st July 2011:	1,020

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.

