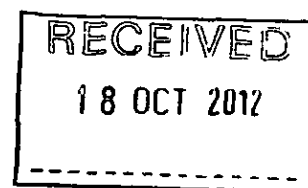
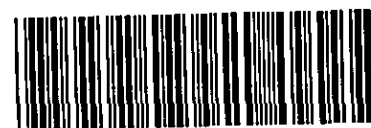


COMPANY REGISTRATION NUMBER 07262728



ABC 2010 LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2012

WEDNESDAY



"A1KPLWD4"

A37

31/10/2012

#148

COMPANIES HOUSE

CAMPBELL ASSOCIATES
Chartered Certified Accountants
First Floor Offices
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

ABC 2010 LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

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Abbreviated balance sheet	1
Accounting policies	3
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ABC 2010 LTD
ABBREVIATED BALANCE SHEET
31 MAY 2012

	Note	2012 £	2011 £
FIXED ASSETS	1		
Intangible assets		9,000	9,500
Tangible assets		<u>612</u>	<u>333</u>
		9,612	9,833
CURRENT ASSETS			
Debtors		6,326	6,583
Cash at bank and in hand		<u>22,167</u>	<u>31,374</u>
		28,493	37,957
CREDITORS: Amounts falling due within one year		<u>15,857</u>	<u>25,096</u>
NET CURRENT ASSETS		12,636	12,861
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,248</u>	<u>22,694</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>22,247</u>	<u>22,693</u>
SHAREHOLDERS' FUNDS		<u>22,248</u>	<u>22,694</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.
The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts

ABC 2010 LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2012

These abbreviated accounts were approved and signed by the director and authorised for issue on
05 October 2012



MR A F G BOTTING
Director

Company Registration Number 07262728

The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts

ABC 2010 LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

1. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2011	10,000	500	10,500
Additions	—	669	669
At 31 May 2012	<u>10,000</u>	<u>1,169</u>	<u>11,169</u>
DEPRECIATION			
At 1 June 2011	500	167	667
Charge for year	500	390	890
At 31 May 2012	<u>1,000</u>	<u>557</u>	<u>1,557</u>
NET BOOK VALUE			
At 31 May 2012	<u>9,000</u>	<u>612</u>	<u>9,612</u>
At 31 May 2011	<u>9,500</u>	<u>333</u>	<u>9,833</u>

2. RELATED PARTY TRANSACTIONS

The company is controlled by Mr A F G Botting by virtue of his ownership of 100% of the issued share capital in the company

At the year end, the company owed Mr A F G Botting £3,584 (2011 - £10,792)

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>