Registered Number 07287889

ABZORBED ENTERTAINMENT LIMITED

Abbreviated Accounts

30 June 2012

ABZORBED ENTERTAINMENT LIMITED Registered Number 07287889

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,246		9,766
Total fixed assets			10,246		9,766
Current assets					
Debtors		610		1,257	
Cash at bank and in hand		1,892		3,868	
Total current assets		2,502		5,125	
Creditors: amounts falling due within one year		(8,910)		(8,940)	
Net current assets			(6,408)		(3,815)
Total assets less current liabilities			3,838		5,951
Provisions for liabilities and charges			(767)		(1,250)
Total net Assets (liabilities)			3,071		4,701
Capital and reserves					
Profit and loss account			3,071		4,701
Shareholders funds			3,071		4,701

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the **Companies Act 2006.**
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 31 October 2012

And signed on their behalf by:
MR YASAR RIAZ, 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.

ABZORBED ENTERTAINMENT LIMITED **Registered Number 07287889**

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2011	11,693
additions	2,544
disposals	0
revaluations	0
transfers	0
At 30 June 2012	14,237
Depreciation	
At 30 June 2011	1,927
Charge for year	2,064
on disposals	0
At 30 June 2012	3,991
Net Book Value	
At 30 June 2011	9,766
At 30 June 2012	10,246