

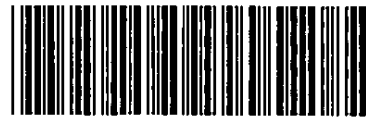
**Registration number 7299388**

**Abstract IT Limited**

**Abbreviated accounts**

**for the year ended 30 June 2012**

THURSDAY



\*A1EFOH43\*

A23

02/08/2012

#229

COMPANIES HOUSE

42

---

## **Abstract IT Limited**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Abstract IT Limited**

**Accountants' report on the unaudited financial statements to the director of  
Abstract IT Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Nixon Williams Limited**

**4 Calder Court  
Shorebury Point  
Amy Johnson Way  
Blackpool  
FY4 2RH**

**Date: 17 July 2012**

**Abstract IT Limited**

**Abbreviated balance sheet  
as at 30 June 2012**

	Notes	30/06/12		30/06/11	
		£	£	£	£
<b>Current assets</b>					
Debtors		3,821		3,568	
Cash at bank and in hand		38,949		25,970	
		<u>42,770</u>		<u>29,538</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,983)</u>		<u>(20,935)</u>	
<b>Net current assets</b>			<u>22,787</u>		<u>8,603</u>
<b>Total assets less current liabilities</b>			<u>22,787</u>		<u>8,603</u>
<b>Net assets</b>			<u>22,787</u>		<u>8,603</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		100
Profit and loss account			<u>22,786</u>		<u>8,503</u>
<b>Shareholders' funds</b>			<u>22,787</u>		<u>8,603</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**Abstract IT Limited**

**Abbreviated balance sheet (continued)**

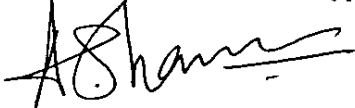
**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 July 2012 and signed on its behalf by



**Shameem Gafoor**  
**Director**

26/7/2012

**Registration number 7299388**

**The notes on page 4 form an integral part of these financial statements.**

**Abstract IT Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2012**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**2. Share capital**

	<b>30/06/12</b>	<b>30/06/11</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>100</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>100</u>