Registered Number 07313608

ABELAU LIMITED

Abbreviated Accounts

31 July 2011

ABELAU LIMITED Registered Number 07313608

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Called up share capital not paid			100
Fixed assets			
Tangible	2		281
Total fixed assets			281
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		10,202	
Total current assets		10,202	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year	3	(1,772)	
Net current assets			8,430
Total assets less current liabilities			8,811
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(0)
Total net Assets (liabilities)			8,811
Capital and reserves			
Called up share capital	4		100
Profit and loss account			8,711
Shareholders funds			8,811

a. For the year ending 31 July 2011 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 05 April 2012

And signed on their behalf by:
Mark Robertson, Director

ABELAU LIMITED **Registered Number 07313608**

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
£20,000

Depreciation

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

Plant and Machinery 50.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	562
disposals	
revaluations	
transfers	
At 31 July 2011	562
Depreciation	
At	
Charge for year	281
on disposals	
At 31 July 2011	281
Net Book Value	
At	
At 31 July 2011	281

Computer Equipment

3 **Creditors: amounts falling due within one year**

	2011
	£
Other creditors	1,772
	1,772

Computer Equipment

4 **Share capital**

	2011
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	

5 **Related party disclosures**

The company is controlled by the Directors who own 100% of the called up share capital.