

COMPANY REGISTRATION NUMBER 7650464

ABASH (SOUTHPORT) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2012



ABRAMS ASHTON
Chartered Accountants
77 Corporation Street
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WA10 1SX

ABASH (SOUTHPORT) LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 27 MAY 2011 TO 31 MAY 2012

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ABASH (SOUTHPORT) LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2012

	Note	£	31 May 12 £
CURRENT ASSETS			
Cash at bank and in hand		13,741	
CREDITORS: Amounts falling due within one year		<u>(4,550)</u>	
NET CURRENT ASSETS			<u>9,191</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,191</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>9,091</u>
SHAREHOLDERS' FUNDS			<u>9,191</u>

The Balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts

ABASH (SOUTHPORT) LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 MAY 2012

The directors are 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 period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities 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 period and of its profit or loss for the financial period 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

These abbreviated accounts were approved by the directors and authorised for issue on 11/02/2013 and are signed on their behalf by



P Burns
Director

Company Registration Number 7650464

The notes on page 3 form part of these abbreviated accounts

ABASH (SOUTHPORT) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 27 MAY 2011 TO 31 MAY 2012

1. ACCOUNTING POLICIES

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the period 100 £1 ordinary shares were issued for cash at par