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COMPANIES HOUSE

A.B.M. GROWTH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

Company Registration Number SC360766

RSM Tenon Limited
Accountants and Business Advisers
160 Dundee Street
Edinburgh
EH11 1DQ

A.B.M. GROWTH LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

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A.B.M. GROWTH LIMITED*Registered Number SC360766***ABBREVIATED BALANCE SHEET****30 JUNE 2011**

	Note	2011 £	£	2010 £	£
Fixed assets	2				
Tangible assets			1,488		319
Current assets					
Debtors		51,926		48,424	
Cash at bank and in hand		98,402		22,406	
		<u>150,328</u>		<u>70,830</u>	
Creditors: Amounts falling due within one year		<u>(60,035)</u>		<u>(49,735)</u>	
Net current assets			90,293		21,095
Total assets less current liabilities			<u>91,781</u>		<u>21,414</u>
 Capital and reserves					
Called-up share capital	4		1,000		1,000
Profit and loss account			90,781		20,414
 Shareholders' funds			<u>91,781</u>		<u>21,414</u>

The balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

A.B.M. GROWTH LIMITED

Registered Number SC360766

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2011

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 year 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 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.

These abbreviated accounts were approved by the directors and authorised for issue on ...08/12/11..., and are signed on their behalf by:



K A Hogg
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

A.B.M. GROWTH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

2. Fixed assets

	Tangible Assets £
Cost	
At 1 July 2010	479
Additions	<u>1,993</u>
At 30 June 2011	<u>2,472</u>
Depreciation	
At 1 July 2010	160
Charge for year	<u>824</u>
At 30 June 2011	<u>984</u>
Net book value	
At 30 June 2011	<u>1,488</u>
At 30 June 2010	<u>319</u>

3. Transactions with the directors

At the year end K A Hogg, the director was due a balance of £30,468 (2010 £29,734) from the company. This balance represents funds advanced to the company prior to the commencement of trading. This balance is unsecured, interest free and repayable on demand.

4. Share capital

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>