

Registered Number 07073879

ABT RIFLES LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	3,856	3,856
Tangible assets	3	220	293
Investments		-	-
		<u>4,076</u>	<u>4,149</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		77	1,508
		<u>77</u>	<u>1,508</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(33,086)	(24,299)
Net current assets (liabilities)		<u>(33,009)</u>	<u>(22,791)</u>
Total assets less current liabilities		<u>(28,933)</u>	<u>(18,642)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(28,933)</u>	<u>(18,642)</u>
Capital and reserves			
Called up share capital		501	501
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(29,434)	(19,143)
Shareholders' funds		<u>(28,933)</u>	<u>(18,642)</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 August 2013

And signed on their behalf by:

Mrs M Burnup, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	3,856
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2012	<u>3,856</u>
Amortisation	
At 1 December 2011	0
Charge for the year	0
On disposals	0
At 30 November 2012	<u>0</u>
Net book values	
At 30 November 2012	<u>3,856</u>
At 30 November 2011	<u>3,856</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	460
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2012	<u>460</u>
Depreciation	
At 1 December 2011	167
Charge for the year	73
On disposals	<u>0</u>

At 30 November 2012	<u>240</u>
Net book values	
At 30 November 2012	<u>220</u>
At 30 November 2011	<u>293</u>

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