

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013
for
Abature Ltd

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for the Year Ended 30 April 2013**

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Abature Ltd

**Company Information
for the Year Ended 30 April 2013**

DIRECTOR: L BJORKEGREN

REGISTERED OFFICE: Packways
Tilford Road
HINDHEAD
Surrey
GU26 6SJ

REGISTERED NUMBER: 05788132

ACCOUNTANTS: Hughes Spencer
Latchmore House
99 /101 London Road
Cowplain
Waterlooville
Hampshire
PO8 8XJ

Abature Ltd (Registered number: 05788132)

Abbreviated Balance Sheet
30 April 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		13		432
CURRENT ASSETS					
Cash at bank		120,465		94,335	
CREDITORS					
Amounts falling due within one year		<u>66,106</u>		<u>62,549</u>	
NET CURRENT ASSETS			<u>54,359</u>		<u>31,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			54,372		32,218
PROVISIONS FOR LIABILITIES					
NET ASSETS			<u>54,372</u>		<u>32,132</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>54,272</u>		<u>32,032</u>
SHAREHOLDERS' FUNDS			<u>54,372</u>		<u>32,132</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 18 October 2013 and were signed by:

L Bjorkegren - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration on completion.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012 and 30 April 2013	<u>1,269</u>
DEPRECIATION	
At 1 May 2012	837
Charge for year	<u>419</u>
At 30 April 2013	<u>1,256</u>
NET BOOK VALUE	
At 30 April 2013	<u>13</u>
At 30 April 2012	<u>432</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.