

**Registered Number 05788132**

**Abature Ltd**

**Abbreviated Accounts**

**30 April 2012**

**Abature Ltd**

**Registered Number 05788132**

**Company Information**

**Registered Office:**

Packways  
Tilford Road  
HINDHEAD  
Surrey  
GU26 6SJ

**Reporting Accountants:**

Hughes Spencer

Latchmore House  
99 /101 London Road  
Cowplain  
Waterlooville  
Hampshire  
PO8 8XJ

Abature Ltd

Registered Number 05788132

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	432	850
		<u>432</u>	<u>850</u>
<b>Current assets</b>			
Cash at bank and in hand		94,335	77,950
Total current assets		<u>94,335</u>	<u>77,950</u>
<b>Creditors: amounts falling due within one year</b>		(62,549)	(68,069)
<b>Net current assets (liabilities)</b>		31,786	9,881
<b>Total assets less current liabilities</b>		<u>32,218</u>	<u>10,731</u>
<b>Provisions for liabilities</b>		(86)	(170)
<b>Total net assets (liabilities)</b>		<u>32,132</u>	<u>10,561</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		32,032	10,461
<b>Shareholders funds</b>		<u>32,132</u>	<u>10,561</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 29 November 2012

And signed on their behalf by:

**L BJORKEGREN, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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.

**Deferred tax**

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

**Depreciation**

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

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

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2011	-	<u>1,269</u>
At 30 April 2012	-	<u>1,269</u>
<b>Depreciation</b>		
At 01 May 2011		419
Charge for year	-	<u>418</u>
At 30 April 2012	-	<u>837</u>
<b>Net Book Value</b>		
At 30 April 2012		432
At 30 April 2011	-	<u>850</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
£	£

**Allotted, called up and fully**

**paid:**

100 Ordinary shares of £1  
each

100

100