

Abbreviated Accounts
for the Year Ended 30 April 2010
for
Abature Ltd

MONDAY



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31/01/2011
COMPANIES HOUSE

Abature Ltd

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for the Year Ended 30 April 2010**

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Abature Ltd
Company Information
for the Year Ended 30 April 2010

DIRECTOR: L BJORKEGREN

SECRETARY: L BJORKEGREN

REGISTERED OFFICE: Packways
Tilford Road
Hindhead
Surrey
GU26 6SJ

REGISTERED NUMBER: 05788132

Abature Ltd

Abbreviated Balance Sheet
30 April 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	-	3,936
Cash at bank	41,536	28,024
	<u>41,536</u>	<u>31,960</u>
CREDITORS		
Amounts falling due within one year	14,696	15,950
	<u>26,840</u>	<u>16,010</u>
NET CURRENT ASSETS		
	<u>26,840</u>	<u>16,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,840</u>	<u>16,010</u>
 CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	26,740	15,910
	<u>26,840</u>	<u>16,010</u>
SHAREHOLDERS' FUNDS		
	<u>26,840</u>	<u>16,010</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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
- (b) 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 28/1/11 and were signed by


Director

The notes form part of these abbreviated accounts

Abature Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010**

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 net invoiced sales of goods, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £ 100	2009 £ 100
100	Ordinary		<u>100</u>	<u>100</u>