

Registered Number 06321298

ABUTRAB LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2,376	2,249
		<u>2,376</u>	<u>2,249</u>
Current assets			
Stocks		350	8,750
Debtors		10,080	-
Cash at bank and in hand		30,981	20,275
		<u>41,411</u>	<u>29,025</u>
Creditors: amounts falling due within one year		<u>(37,090)</u>	<u>(27,739)</u>
Net current assets (liabilities)		<u>4,321</u>	<u>1,286</u>
Total assets less current liabilities		<u>6,697</u>	<u>3,535</u>
Provisions for liabilities		(499)	(472)
Total net assets (liabilities)		<u>6,198</u>	<u>3,063</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		5,198	2,063
Shareholders' funds		<u>6,198</u>	<u>3,063</u>

- For the year ending 31 July 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 4 April 2013

And signed on their behalf by:
Qaiser Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

Turnover represents the total invoice value excluding value added tax of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings and equipment-20% Reducing Balance

Computer Equipment-33% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,381
Additions	1,077
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>5,458</u>
Depreciation	
At 1 August 2011	2,132
Charge for the year	950
On disposals	-
At 31 July 2012	<u>3,082</u>
Net book values	
At 31 July 2012	<u>2,376</u>
At 31 July 2011	<u>2,249</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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