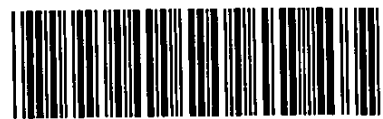


Company Registration No. 02689367 (England and Wales)

ABBACOVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

MONDAY



A1JKEKZT

A26

15/10/2012

#66

COMPANIES HOUSE

ABBACOVE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABBACOVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		12,337		13,803
Current assets					
Stocks		2,000		1,400	
Debtors		106,551		80,452	
Cash at bank and in hand		256,765		163,860	
		<u>365,316</u>		<u>245,712</u>	
Creditors, amounts falling due within one year		<u>(148,450)</u>		<u>(124,215)</u>	
Net current assets			<u>216,866</u>		<u>121,497</u>
Total assets less current liabilities			<u>229,203</u>		<u>135,300</u>
Provisions for liabilities			<u>(2,107)</u>		<u>(2,401)</u>
			<u>227,096</u>		<u>132,899</u>
Capital and reserves					
Called up share capital	3		52		52
Profit and loss account			<u>227,044</u>		<u>132,847</u>
Shareholders' funds			<u>227,096</u>		<u>132,899</u>

ABBACOVE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 11 October 2012

Mr D J Lewis
Director



Company Registration No 02689367

ABBACOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	36,748
Additions	2,367
	<hr/>
At 31 March 2012	39,115
	<hr/>
Depreciation	
At 1 April 2011	22,945
Charge for the year	3,833
	<hr/>
At 31 March 2012	26,778
	<hr/>
Net book value	
At 31 March 2012	12,337
	<hr/>
At 31 March 2011	13,803
	<hr/>

ABBACOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
50 Ordinary "A" shares of £1 each	50	50
2 Ordinary "B" shares of £1 each	2	2
	<hr/>	<hr/>
	52	52
	<hr/> <hr/>	<hr/> <hr/>

The "A" and "B" shares rank equally in all respect except that the holders of the "B" shares shall not be entitled to receive notice of or to attend or vote at any general meeting of the company