REGISTERED NUMBER 02119475 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

Aboutmoney Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2011

Aboutmoney Limited

Company Information
for the Year Ended 30 June 2011

DIRECTORS:	S A Brown H M Jarrett R W I Brown L A McInnes T E W I Brown
SECRETARY:	S A Brown
REGISTERED OFFICE:	Tree Tops Hunters Ride Lawnswood Stourbridge West Midlands DY7 5QN
REGISTERED NUMBER:	02119475 (England and Wales)

Aboutmoney Limited

Abbreviated Balance Sheet
30 June 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		90,000		90,000
CURRENT ASSETS					
Debtors		195		-	
Cash at bank		249		-	
		444		-	
CREDITORS					
Amounts falling due within one year	3	21,068		19,447	
NET CURRENT LIABILITIES			(20,624)		(19,447)
TOTAL ASSETS LESS CURRENT LIABILITIES			69,376		70,553
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			17,340		17,340
Profit and loss account			51,936		53,113
SHAREHOLDERS' FUNDS			69,376		70,553

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 20 January 2012 and were signed on its behalf by

R W I Brown - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

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

Fixtures and fittings - 10% 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

	Freehold property £	Fixtures and fittings £	Totals £
COST OR VALUATION			
At 1 July 2010 and 30 June 2011	90,000	5,368	95,368
DEPRECIATION			
At 1 July 2010 and 30 June 2011	-	5,368	5,368
NET BOOK VALUE			
At 30 June 2011	90,000	-	90,000
At 30 June 2010	90,000	-	90,000

3 CREDITORS

Creditors include an amount of £0 (30 6 10 - £1,769) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 11 £	30 6 10 £
100	Ordinary	£1	100	100