

Registered Number 06321298

ABUTRAB LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,290	2,376
		<u>3,290</u>	<u>2,376</u>
Current assets			
Stocks		-	350
Debtors		14,700	10,080
Cash at bank and in hand		30,649	30,981
		<u>45,349</u>	<u>41,411</u>
Creditors: amounts falling due within one year		<u>(38,733)</u>	<u>(37,090)</u>
Net current assets (liabilities)		<u>6,616</u>	<u>4,321</u>
Total assets less current liabilities		<u>9,906</u>	<u>6,697</u>
Provisions for liabilities		(634)	(499)
Total net assets (liabilities)		<u>9,272</u>	<u>6,198</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		8,272	5,198
Shareholders' funds		<u>9,272</u>	<u>6,198</u>

- For the year ending 31 July 2013 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 10 April 2014

And signed on their behalf by:

Qaiser Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	5,459
Additions	2,357
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>7,816</u>
Depreciation	
At 1 August 2012	3,083
Charge for the year	1,443
On disposals	-
At 31 July 2013	<u>4,526</u>
Net book values	
At 31 July 2013	<u>3,290</u>
At 31 July 2012	<u>2,376</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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