

**Registered Number 06302925**

**ABSAN LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

		<i>Notes</i>	<i>31/03/2014</i>	<i>31/07/2013</i>
			£	£
<b>Fixed assets</b>				
Tangible assets	2		235,000	235,000
			<u>235,000</u>	<u>235,000</u>
<b>Current assets</b>				
Cash at bank and in hand			3,002	829
			<u>3,002</u>	<u>829</u>
<b>Creditors: amounts falling due within one year</b>	3		(796)	-
<b>Net current assets (liabilities)</b>			<u>2,206</u>	<u>829</u>
<b>Total assets less current liabilities</b>			<u>237,206</u>	<u>235,829</u>
<b>Creditors: amounts falling due after more than one year</b>	3		(234,167)	(234,171)
<b>Total net assets (liabilities)</b>			<u>3,039</u>	<u>1,658</u>
<b>Capital and reserves</b>				
Called up share capital	4		100	100
Profit and loss account			2,939	1,558
<b>Shareholders' funds</b>			<u>3,039</u>	<u>1,658</u>

- For the year ending 31 March 2014 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 14 October 2014

And signed on their behalf by:

**Mr Abidin Sal, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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

	£
<b>Cost</b>	
At 1 August 2013	235,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>235,000</u>
<b>Depreciation</b>	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u>235,000</u>
At 31 July 2013	<u>235,000</u>

## 3 Creditors

	<i>31/03/2014</i>	<i>31/07/2013</i>
	£	£
Secured Debts	234,963	234,171

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2014</i>	<i>31/07/2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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