

Registered Number 06321298

ABUTRAB LIMITED

Abbreviated Accounts

31 July 2009

ABUTRAB LIMITED

Registered Number 06321298

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,774</u>		<u>1,357</u>
Total fixed assets			1,774		1,357
Current assets					
Stocks		852		948	
Debtors		1,225			
Cash at bank and in hand		18,087		15,451	
Total current assets		<u>20,164</u>		<u>16,399</u>	
Creditors: amounts falling due within one year		(17,784)		(15,873)	
Net current assets			2,380		526
Total assets less current liabilities			<u>4,154</u>		<u>1,883</u>
Provisions for liabilities and charges			(261)		(139)
Total net Assets (liabilities)			3,893		1,744
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>2,893</u>		<u>744</u>
Shareholders funds			<u>3,893</u>		<u>1,744</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 April 2010

And signed on their behalf by:
Kaiser Shah, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2008	1,696
additions	860
disposals	
revaluations	
transfers	
At 31 July 2009	<u>2,556</u>
Depreciation	
At 31 July 2008	339
Charge for year	443
on disposals	
At 31 July 2009	<u>782</u>
Net Book Value	
At 31 July 2008	1,357
At 31 July 2009	<u>1,774</u>