

Registered Number 06321298

ABUTRAB LIMITED

Abbreviated Accounts

31 July 2011

ABUTRAB LIMITED

Registered Number 06321298

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,249	1,751
Total fixed assets		2,249	1,751
Current assets			
Stocks		8,750	8,250
Cash at bank and in hand		20,275	14,842
Total current assets		29,025	23,092
Creditors: amounts falling due within one year		(27,739)	(20,540)
Net current assets		1,286	2,552
Total assets less current liabilities		3,535	4,303
Provisions for liabilities and charges		(472)	(279)
Total net Assets (liabilities)		3,063	4,024
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,063	3,024
Shareholders funds		3,063	4,024

- a. For the year ending 31 July 2011 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 14 March 2012

And signed on their behalf by:

Qaiser Shah, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

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.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Computer	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	3,052
additions	1,329
disposals	
revaluations	
transfers	
At 31 July 2011	<u>4,381</u>
Depreciation	
At 31 July 2010	1,301
Charge for year	831
on disposals	
At 31 July 2011	<u>2,132</u>
Net Book Value	
At 31 July 2010	1,751
At 31 July 2011	<u>2,249</u>