

**ABSAN LIMITED**

**Company Registration Number:  
06302925 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

SUBMITTED

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# **ABSAN LIMITED**

## **Company Information for the Period Ended 31st July 2011**

<b>Director:</b>	Abidin Sal
<b>Registered office:</b>	2 Dublin Avenue London Fields London E8 4TP
<b>Company Registration Number:</b>	06302925 (England and Wales)

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# ABSAN LIMITED

## Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	235,000	235,000
<b>Total fixed assets:</b>		<u>235,000</u>	<u>235,000</u>
<b>Current assets</b>			
Cash at bank and in hand:		871	3,009
<b>Total current assets:</b>		<u>871</u>	<u>3,009</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	429
<b>Net current assets (liabilities):</b>		<u>871</u>	<u>2,580</u>
<b>Total assets less current liabilities:</b>		235,871	237,580
Creditors: amounts falling due after more than one year:		232,718	234,930
<b>Provision for liabilities:</b>		106	
<b>Total net assets (liabilities):</b>		<u><u>3,047</u></u>	<u><u>2,650</u></u>

The notes form part of these financial statements

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# ABSAN LIMITED

## Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		2,947	2,550
<b>Total shareholders funds:</b>		<u>3,047</u>	<u>2,650</u>

For the year ending 31 July 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Abidin Sal  
Status: Director

The notes form part of these financial statements

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# **ABSAN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents rent revenue minus 10% tear and wear earned during the period. Rent revenue :£7500 - £750 = £6750

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# ABSAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2010:	235,000
At 31st July 2011:	235,000
<b>Depreciation</b>	
At 01st August 2010:	0
At 31st July 2011:	0
<b>Net book value</b>	
At 31st July 2011:	235,000
At 31st July 2010:	235,000

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# ABSAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>

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