BABSON ENTERPRISES LIMITED

Company Registration Number:
05199578 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013
End date: 31st August 2014

SUBMITTED
BABSON ENTERPRISES LIMITED

Company Information
for the Period Ended 31st August 2014

Director: F M Babalola
Company secretary: D T Babalola
Registered office: 25 Coombe Road
Gravesend
Kent
DA12 5PB

Company Registration Number: 05199578 (England and Wales)
ABBAS ENTERPRISES LIMITED

Abbreviated Balance sheet
As at 31st August 2014

<table>
<thead>
<tr>
<th>Notes</th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

Fixed assets

Tangible assets: 2  2  2

Total fixed assets: 2

Current assets

Cash at bank and in hand: 652 -

Total current assets: 652 -

Creditors

Creditors: amounts falling due within one year 54,966 48,586

Net current assets (liabilities): (54,314) (48,586)

Total assets less current liabilities: (54,312) (48,584)

Total net assets (liabilities): (54,312) (48,584)

The notes form part of these financial statements
<table>
<thead>
<tr>
<th>Notes</th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>(54,313)</td>
<td>(48,585)</td>
<td></td>
</tr>
</tbody>
</table>

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

The financial statements were approved by the Board of Directors on 18 November 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: F M Babalola  
Status: Director

The notes form part of these financial statements
1. Accounting policies

Basis of measurement and 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).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of the asset less the residual value over its expected useful life, as follows: Furniture Fittings & Equipment 25% (Straight line basis) Licence 25% (Straight line basis)
2. Tangible assets

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cost</strong></td>
<td>£</td>
</tr>
<tr>
<td>At 01st September 2013:</td>
<td>24,538</td>
</tr>
<tr>
<td>At 31st August 2014:</td>
<td>24,538</td>
</tr>
<tr>
<td><strong>Depreciation</strong></td>
<td></td>
</tr>
<tr>
<td>At 01st September 2013:</td>
<td>24,536</td>
</tr>
<tr>
<td>At 31st August 2014:</td>
<td>24,536</td>
</tr>
<tr>
<td><strong>Net book value</strong></td>
<td></td>
</tr>
<tr>
<td>At 31st August 2014:</td>
<td>2</td>
</tr>
<tr>
<td>At 31st August 2013:</td>
<td>2</td>
</tr>
</tbody>
</table>
3. Called up share capital

Allotted, called up and paid

<table>
<thead>
<tr>
<th>Class</th>
<th>Number of shares</th>
<th>Nominal value per share</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous period</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ordinary shares:</td>
<td>1</td>
<td>1.00</td>
<td>1</td>
</tr>
<tr>
<td>Total share capital:</td>
<td></td>
<td></td>
<td>1</td>
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