

Reg Cos.

COMPANY REGISTRATION NUMBER 05124635

ABATHER LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2012

DAVID PAYNE

Accountants
Sportsman Farm
St Michaels
Tenterden
Kent
TN30 6SY

SATURDAY



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COMPANIES HOUSE

ABATHER LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

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ABATHER LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABATHER LIMITED

YEAR ENDED 31 MAY 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 May 2012, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A large, stylized handwritten signature in black ink, enclosed within an oval border. The signature appears to be 'David Payne'.

DAVID PAYNE
Accountants

Sportsman Farm
St Michaels
Tenterden
Kent
TN30 6SY

20-12-2012.

ABATHER LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Intangible assets		6,800	8,500
Tangible assets		<u>262,158</u>	<u>296,119</u>
		268,958	304,619
CURRENT ASSETS			
Stocks		7,550	1,650
Debtors		23,257	30,446
Cash at bank and in hand		<u>11,466</u>	<u>3,306</u>
		42,273	35,402
CREDITORS: Amounts falling due within one year		<u>101,297</u>	<u>87,612</u>
NET CURRENT LIABILITIES		(59,024)	(52,210)
TOTAL ASSETS LESS CURRENT LIABILITIES		209,934	252,409
CREDITORS: Amounts falling due after more than one year		189,770	218,400
PROVISIONS FOR LIABILITIES		<u>19,986</u>	<u>18,033</u>
		<u>178</u>	<u>15,976</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>78</u>	<u>15,876</u>
SHAREHOLDERS' FUNDS		<u>178</u>	<u>15,976</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts

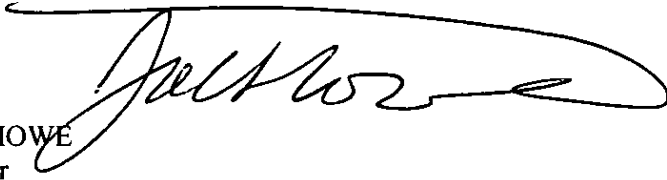
ABATHER LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2012

These abbreviated accounts were approved by the directors and authorised for issue on 19-12-2012, and are signed on their behalf by

J A C HOWE
Director

A handwritten signature in black ink, appearing to read 'J A C Howe', written over a horizontal line.

Company Registration Number 05124635

The notes on pages 4 to 5 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

ABATHER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES *(continued)*

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2011	17,000	437,300	454,300
Additions	—	17,666	17,666
At 31 May 2012	<u>17,000</u>	<u>454,966</u>	<u>471,966</u>
DEPRECIATION			
At 1 June 2011	8,500	141,181	149,681
Charge for year	1,700	51,627	53,327
At 31 May 2012	<u>10,200</u>	<u>192,808</u>	<u>203,008</u>
NET BOOK VALUE			
At 31 May 2012	<u>6,800</u>	<u>262,158</u>	<u>268,958</u>
At 31 May 2011	<u>8,500</u>	<u>296,119</u>	<u>304,619</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>