Registered Number 07313608

ABELAU LIMITED

Abbreviated Accounts

31 July 2012

ABELAU LIMITED **Registered Number 07313608**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	-	281
		-	281
Current assets			
Cash at bank and in hand		8,408	10,202
		8,408	10,202
Creditors: amounts falling due within one year		(2,200)	(1,772)
Net current assets (liabilities)		6,208	8,430
Total assets less current liabilities		6,308	8,811
Total net assets (liabilities)		6,308	8,811
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,208	8,711
Shareholders' funds		6,308	8,811

- For the year ending 31 July 2012 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.

Approved by the Board on 23 July 2013

And signed on their behalf by:
Mark Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Computer Equipment: 2 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	562
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	562
Depreciation	
At 1 August 2011	281
Charge for the year	281
On disposals	-
At 31 July 2012	562
Net book values	
At 31 July 2012	0
At 31 July 2011	281

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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