ABHASSOCIATES LTD

Company Registration Number:
07741007 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th August 2011

End date: 31st August 2012

SUBMITTED

ABHASSOCIATES LTD

Company Information
for the Period Ended 31st August 2012

Director:	Adam harvey
Registered office:	8 Southmoor Road Oxford Oxfordshire OX2 6RD GB-ENG
Company Registration Number:	07741007 (England and Wales)

ABHASSOCIATES LTD

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	3	**911**	-
Total fixed assets:		**911**	-
Current assets			
Debtors:	4	**10,967**	-
Cash at bank and in hand:		**5,067**	-
Total current assets:		**16,034**	-
Creditors			
Creditors: amounts falling due within one year	5	**14,406**	-
Net current assets (liabilities):		**1,628**	-
Total assets less current liabilities:		**2,539**	-
Total net assets (liabilities):		**2,539**	-

The notes form part of these financial statements

ABHASSOCIATES LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	6	**1**	-
Profit and Loss account:		**2,538**	-
Total shareholders funds:		**2,539**	-

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

The financial statements were approved by the Board of Directors on 10 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam harvey
Status: Director

The notes form part of these financial statements

ABHASSOCIATES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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 less residual value of each asset over its expected useful life,

ABHASSOCIATES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

3. Tangible assets

	Total
Cost	**£**
Additions:	1,214
At 31st August 2012:	1,214
Depreciation	
Charge for year:	303
At 31st August 2012:	303
Net book value	
At 31st August 2012:	911

ABHASSOCIATES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

4. Debtors

	2012	
	£	£
Trade debtors:	7,039	-
Other debtors:	3,928	-
Total:	**10,967**	**-**

ABHASSOCIATES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

5. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	10,906	-
Accruals and deferred income:	3,500	-
Total:	**14,406**	**-**

ABHASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.