

Registered Number 03371699

ABOGEAR LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	8,016	-
		<u>8,016</u>	<u>-</u>
Current assets			
Debtors		186,253	225,435
Cash at bank and in hand		8,188	21,367
		<u>194,441</u>	<u>246,802</u>
Creditors: amounts falling due within one year		<u>(64,265)</u>	<u>(75,317)</u>
Net current assets (liabilities)		<u>130,176</u>	<u>171,485</u>
Total assets less current liabilities		<u>138,192</u>	<u>171,485</u>
Total net assets (liabilities)		<u>138,192</u>	<u>171,485</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		138,092	171,385
Shareholders' funds		<u>138,192</u>	<u>171,485</u>

- For the year ending 31 December 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 26 September 2013

And signed on their behalf by:

M Maurer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life:

Plant and machinery: 25% on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	9,459
Additions	9,161
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>18,620</u>
Depreciation	
At 1 January 2012	9,459
Charge for the year	1,145
On disposals	-
At 31 December 2012	<u>10,604</u>
Net book values	
At 31 December 2012	<u>8,016</u>
At 31 December 2011	<u>0</u>

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