Registered Number 04888049

ABKATS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	52	70
		52	70
Current assets			
Cash at bank and in hand		5,674	4,510
		5,674	4,510
Creditors: amounts falling due within one year		(2,168)	(1,056)
Net current assets (liabilities)		3,506	3,454
Total assets less current liabilities		3,558	3,524
Total net assets (liabilities)		3,558	3,524
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,557	3,523
Shareholders' funds		3,558	3,524

- For the year ending 30 September 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 5 April 2013

And signed on their behalf by:
D J Broome, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 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, as follows:

Fixtures, fittings and equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	8,655
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	8,655
Depreciation	
At 1 October 2011	8,585
Charge for the year	18
On disposals	-
At 30 September 2012	8,603
Net book values	
At 30 September 2012	52
At 30 September 2011	70

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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