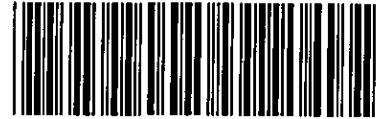


Company Registration No 06728174 (England and Wales)

**ABUMAX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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# ABUMAX LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,793		7,081
<b>Current assets</b>					
Debtors		22,053		63,790	
Cash at bank and in hand		45,718		58,031	
		<u>67,771</u>		<u>121,821</u>	
<b>Creditors amounts falling due within one year</b>		<u>(31,143)</u>		<u>(39,173)</u>	
<b>Net current assets</b>			36,628		82,648
<b>Total assets less current liabilities</b>			45,421		89,729
<b>Provisions for liabilities</b>			<u>(785)</u>		<u>(1,487)</u>
			<u>44,636</u>		<u>88,242</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		1
Profit and loss account			44,626		88,241
<b>Shareholders' funds</b>			<u>44,636</u>		<u>88,242</u>

# **ABUMAX LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2011**

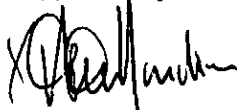
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For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 August 2011



A Gardiner Esq  
Director

Company Registration No. 06728174

# ABUMAX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      33% straight line method & 10% reducing balance method

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2010	7,977
Additions	3,976
At 31 March 2011	11,953
<b>Depreciation</b>	
At 1 April 2010	896
Charge for the year	2,264
At 31 March 2011	3,160
<b>Net book value</b>	
At 31 March 2011	8,793
At 31 March 2010	7,081

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
10 Ordinary Shares of £1 each	10	1