

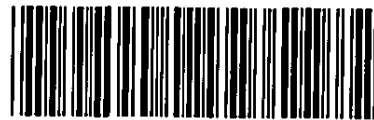
Registration number 2120774 (England and Wales)

A.B.I. Systems Limited

Abbreviated accounts

for the year ended 31st March 2010

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A.B.I. Systems Limited

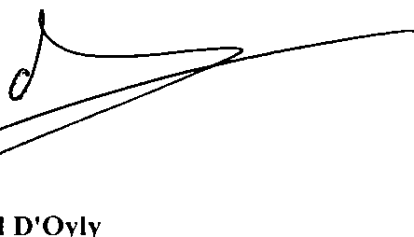
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A.B.I. Systems Limited

**Accountants' report on the unaudited financial statements to the directors of
A.B.I. Systems Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Guard D'Oyly
Chartered Accountants
4 Mansell Street
Stratford-upon-Avon
Warwickshire
CV37 6NR**

Date: 12th July 2010

A.B.I. Systems Limited

**Abbreviated balance sheet
as at 31st March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		288,398		17,932
Current assets					
Stocks		350		1,591	
Debtors		993		10,638	
Cash at bank and in hand		12,071		97,687	
		<u>13,414</u>		<u>109,916</u>	
Creditors: amounts falling due within one year		<u>(154,787)</u>		<u>(752)</u>	
Net current (liabilities)/assets			<u>(141,373)</u>		<u>109,164</u>
Total assets less current liabilities			147,025		127,096
Net assets			<u>147,025</u>		<u>127,096</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			147,023		127,094
Shareholders' funds			<u>147,025</u>		<u>127,096</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A.B.I. Systems Limited

Abbreviated balance sheet (continued)

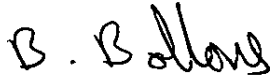
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2010 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 12th July 2010 and signed on its behalf by



Mr.B. Bollons
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

A.B.I. Systems Limited

Notes to the abbreviated financial statements for the year ended 31st March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Nil
Plant and machinery	-	25% Reducing Balance
Fixtures, fittings and equipment	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

A.B.I. Systems Limited

Notes to the abbreviated financial statements for the year ended 31st March 2010

continued

		Tangible fixed assets £	
2	Fixed assets		
	Cost		
	At 1st April 2009		48,079
	Additions		279,578
	Disposals		(4,250)
	At 31st March 2010		<u>323,407</u>
	Depreciation		
	At 1st April 2009		30,147
	On disposals		(1,063)
	Charge for year		5,925
	At 31st March 2010		<u>35,009</u>
	Net book values		
	At 31st March 2010		<u>288,398</u>
	At 31st March 2009		<u>17,932</u>
3.	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
	Alloted, called up and fully paid		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>