

Company Registration No 02789199 (England and Wales)

**ABDATA LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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COMPANIES HOUSE

**ABDATA LTD**

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# ABDATA LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,244		4 055
<b>Current assets</b>					
Debtors		2,589		1,913	
Cash at bank and in hand		974		1,939	
		3,563		3,852	
<b>Creditors amounts falling due within one year</b>		(207,172)		(182 505)	
<b>Net current liabilities</b>			(203,609)		(178,653)
<b>Total assets less current liabilities</b>			(200,365)		(174,598)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(200,465)		(174 698)
<b>Shareholders' funds</b>			(200,365)		(174 598)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16<sup>th</sup> Dec 2013



Mrs J E Pickard  
Director

Company Registration No 02789199

# ABDATA LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 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)

The financial statements have been prepared on a going concern basis due to the continuing support of the company's bankers and directors

#### 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 VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold

Plant and machinery

20 % reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	59,408
<b>Depreciation</b>	
At 1 April 2012	55,353
Charge for the year	811
At 31 March 2013	56,164
<b>Net book value</b>	
At 31 March 2013	3,244
At 31 March 2012	4,055

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100