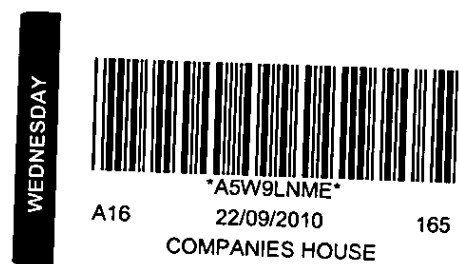


Registered number
03131794

ABS Systems Limited
Abbreviated Accounts
31 January 2010



Alan S Kindred
Chartered Accountants

ABS Systems Limited
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	£	2009 £
Fixed assets			
Tangible assets	2	1,397	1,812
Current assets			
Debtors		3,500	888
Cash at bank and in hand		2,001	814
		<u>5,501</u>	<u>1,702</u>
Creditors: amounts falling due within one year		<u>(10,581)</u>	<u>(4,894)</u>
Net current liabilities		(5,080)	(3,192)
Net liabilities		<u>(3,683)</u>	<u>(1,380)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,685)	(1,382)
Shareholders' funds		<u>(3,683)</u>	<u>(1,380)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Approved by the board



Mrs S M Barker
Director

15.9.

2010

Registered number 03131794

ABS Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 February 2009 16,005

Additions 50

At 31 January 2010 16,055

Depreciation

At 1 February 2009 14,193

Charge for the year 465

At 31 January 2010 14,658

Net book value

At 31 January 2010 1,397

At 31 January 2009 1,812

3 Share capital

	No	2009 No	£	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>