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	
		5,501		1,702	
Creditors: amounts falling due within one year		(10,581)		(4,894)	
Net current liabilities			(5,080)		(3,192)
Net liabilities			(3,683)		(1,380)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(3,685)		(1,382)
Shareholders' funds			(3,683)		(1,380)

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

S M Barker

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	2	2	2	2