Registered Number 03375452

ABS LAMBDA LTD.

Abbreviated Accounts

31 October 2010

ABS LAMBDA LTD. **Registered Number 03375452**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		104		139
Total fixed assets			104		139
Current assets					
Debtors		5,345		2,412	
Cash at bank and in hand		4,993		14,356	
Total current assets		10,338		16,768	
Creditors: amounts falling due within one year		(1,370)		(2,189)	
Net current assets			8,968		14,579
Total assets less current liabilities			9,072		14,718
Total net Assets (liabilities)			9,072		14,718
Capital and reserves					
Called up share capital			3		3
Profit and loss account			9,069		14,715
Shareholders funds			9,072		14,718

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 July 2011

And signed on their behalf by:
Mrs C A Pettifer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2009	682
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	682
Depreciation	
At 31 October 2009	543
Charge for year	35
on disposals	
At 31 October 2010	578
Net Book Value	
At 31 October 2009	139
At 31 October 2010	104

2 Control

The company is controlled by the directors who own 100% of the issued share capital