Registered Number 03553363

A BI DE SYSTEMS LIMITED

Abbreviated Accounts

30 April 2011

A BI DE SYSTEMS LIMITED Registered Number 03553363

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,666		681
Total fixed assets			1,666		681
Current assets					
Debtors		0		3,416	
Cash at bank and in hand		0		1,463	
Total current assets		0		4,879	
Creditors: amounts falling due within one year		(13,896)		(11,660)	
Net current assets			(13,896)		(6,781)
Total assets less current liabilities			(12,230)		(6,100)
Provisions for liabilities and charges			(333)		(143)
Total net Assets (liabilities)			(12,563)		(6,243)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(12,663)		(6,343)
Shareholders funds			(12,563)		(6,243)

a. For the year ending 30 April 2011 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 28 January 2012

And signed on their behalf by:
B C Jowers, 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 30 April 2011

1 **Accounting policies**

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

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts. Revenue is recognised on issue of invoice on completion of each project stage.

Depreciation

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

Office equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	8,861
additions	1,726
disposals	
revaluations	
transfers	
At 30 April 2011	10,587
Depreciation	
At 30 April 2010	8,180
Charge for year	741
on disposals	
At 30 April 2011	8,921
Net Book Value	
At 30 April 2010	681
At 30 April 2011	1,666