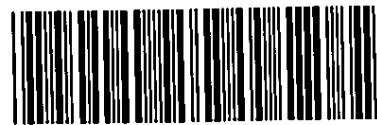


Company Registration No. 3575474 (England and Wales)

**A-BROAD SOFTWARE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

THURSDAY



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# A-BROAD SOFTWARE LIMITED

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# A-BROAD SOFTWARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,186		5,582
<b>Current assets</b>					
Debtors		-		2,467	
Cash at bank and in hand		15,564		20,639	
		<u>15,564</u>		<u>23,106</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,124)</u>		<u>(21,021)</u>	
<b>Net current (liabilities)/assets</b>			<u>(3,560)</u>		<u>2,085</u>
<b>Total assets less current liabilities</b>			<u>626</u>		<u>7,667</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			625		7,666
<b>Shareholders' funds</b>			<u>626</u>		<u>7,667</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 23 April 2009



S P Whitehead  
Director

# A-BROAD SOFTWARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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 fees receivable for services net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Fixtures, fittings & equipment	25% on written down value
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#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2007 & at 30 June 2008	14,671
<b>Depreciation</b>	
At 1 July 2007	9,089
Charge for the year	1,396
At 30 June 2008	10,485
<b>Net book value</b>	
At 30 June 2008	4,186
At 30 June 2007	5,582

## A-BROAD SOFTWARE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	1	1
		<u>          </u>	<u>          </u>

#### **4 Transactions with directors**

At the year end the company owed the director £107(2007:£2,066).