

REGISTERED NUMBER: 03921797 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2010

for

Abbkes Sytems Limited

WEDNESDAY



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COMPANIES HOUSE

Abbkes Sytems Limited

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for the Year Ended 31st March 2010

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Abbkes Sytems Limited
Company Information
for the Year Ended 31st March 2010

DIRECTOR: D Howe

SECRETARY: Mrs V L Howe

REGISTERED OFFICE: 50 Greet Road
Winchcombe
Gloucestershire
GL54 5JT

REGISTERED NUMBER: 03921797 (England and Wales)

ACCOUNTANTS: AWA Enterprises Ltd
167 Oxford Road
Cowley
Oxford
Oxfordshire
OX4 2ES

Abbkes Sytems Limited
Abbreviated Balance Sheet
31st March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		-		162
CURRENT ASSETS					
Debtors		-		2,405	
Cash at bank		45,292		46,865	
		<u>45,292</u>		<u>49,270</u>	
CREDITORS					
Amounts falling due within one year		34,940		30,940	
		<u>34,940</u>		<u>30,940</u>	
NET CURRENT ASSETS			10,352		18,330
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,352</u>		<u>18,492</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,350		18,490
			<u>10,350</u>		<u>18,490</u>
SHAREHOLDERS' FUNDS			<u>10,352</u>		<u>18,492</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23rd October 2010 and were signed by


D Howe - Director

The notes form part of these abbreviated accounts

Abbkes Sytems Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	486
DEPRECIATION	
At 1st April 2009	324
Charge for year	162
At 31st March 2010	486
NET BOOK VALUE	
At 31st March 2010	-
At 31st March 2009	162

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2