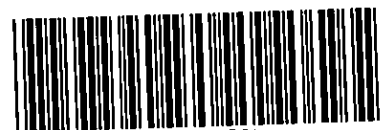


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009
FOR
ABRAQSYS BUSINESS SYSTEMS LIMITED

TUESDAY



A55 *AOIPU9S0* 204
12/05/2009
COMPANIES HOUSE

ABRAOSYS BUSINESS SYSTEMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABRAOSYS BUSINESS SYSTEMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2009

DIRECTORS:	A G Revell N J Bull
SECRETARY:	A G Revell
REGISTERED OFFICE:	13 Duncan Close Moulton Park Industrial Estate Northampton Northamptonshire NN3 6WL
REGISTERED NUMBER:	04150540 (England and Wales)
ACCOUNTANTS:	ISIS Business Solutions Venture Court 2 Debdale Road Wellingborough Northamptonshire NN8 5AA
BANKERS:	Bank of Scotland 600 Gorgie Road Edinburgh EH11 3XP

ABRAOSYS BUSINESS SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

28TH FEBRUARY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	71,448	43,841
CURRENT ASSETS			
Debtors		41,760	70,013
Cash at bank and in hand		19,499	13,642
		<u>61,259</u>	<u>83,655</u>
CREDITORS			
Amounts falling due within one year		<u>70,871</u>	<u>71,733</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(9,612)</u>	<u>11,922</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		61,836	55,763
CREDITORS			
Amounts falling due after more than one year		(40,933)	(18,259)
PROVISIONS FOR LIABILITIES		-	(404)
NET ASSETS		<u>20,903</u>	<u>37,100</u>
CAPITAL AND RESERVES			
Called up share capital	3	62	62
Profit and loss account		<u>20,841</u>	<u>37,038</u>
SHAREHOLDERS' FUNDS		<u>20,903</u>	<u>37,100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

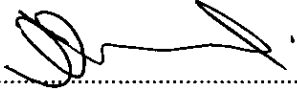
The notes form part of these abbreviated accounts

ABRAOSYS BUSINESS SYSTEMS LIMITED

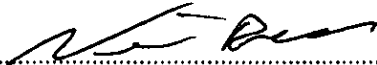
ABBREVIATED BALANCE SHEET - continued
28TH FEBRUARY 2009

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

The financial statements were approved by the Board of Directors on 6/5/09 and were signed on its behalf by:



.....
A G Revell - Director



.....
N J Bull - Director

The notes form part of these abbreviated accounts

ABRAOSYS BUSINESS SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009

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 January 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2008	77,447
Additions	48,266
Disposals	(10,700)
	<hr/>
At 28th February 2009	115,013
	<hr/>
DEPRECIATION	
At 1st March 2008	33,605
Charge for year	15,802
Eliminated on disposal	(5,842)
	<hr/>
At 28th February 2009	43,565
	<hr/>
NET BOOK VALUE	
At 28th February 2009	71,448
	<hr/>
At 29th February 2008	43,842
	<hr/>

ABRAQSYS BUSINESS SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2009

3. CALLED UP SHARE CAPITAL

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
100	Ordinary 'A'	£1	100	100
3	Ordinary 'B' & 'C'	£1	3	3
			<u>103</u>	<u>103</u>
			<u><u>103</u></u>	<u><u>103</u></u>
Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
60	Ordinary 'A'	£1	60	60
2	Ordinary 'B' & 'C'	£1	2	2
			<u>62</u>	<u>62</u>
			<u><u>62</u></u>	<u><u>62</u></u>

Ordinary 'A' shares carry full voting rights, the right to take part in any winding up of the Company and the right to receive dividends.

Ordinary 'B' & 'C' shares do not have the right to vote nor the right to take part in any winding up of the Company other than a return at par but have the right to receive dividends.