

Registration number 04252086

**ABSCI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

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# ABSCI LIMITED

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# ABSCI LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2008

		2008		2007	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		167		-	
Cash at bank and in hand		4,441		5,729	
		<u>4,608</u>		<u>5,729</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,806)</u>		<u>(4,014)</u>	
<b>Net current assets</b>			<u>1,802</u>		<u>1,715</u>
<b>Total assets less current liabilities</b>			<u>1,802</u>		<u>1,715</u>
<b>Net assets</b>			<u>1,802</u>		<u>1,715</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>1,800</u>		<u>1,713</u>
<b>Shareholders' funds</b>			<u>1,802</u>		<u>1,715</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

# **ABSCI LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

### **DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4) FOR THE YEAR ENDED 30 JUNE 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 7 October 2008 and signed on its behalf by

**W J Pollitt**  
**Director**

The block contains two handwritten signatures in black ink. The signature on the left is 'W J Pollitt' and the signature on the right is another name, possibly 'Pollitt' or 'Pollitt', written in a cursive style.

**The notes on page 3 form an integral part of these financial statements.**

# ABSCI LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Share capital	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>