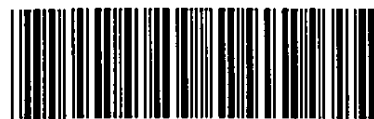


ABcad Services Limited
Abbreviated accounts
for the year ended 31 March 2010
Registration number 4491611

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ABcad Services Limited

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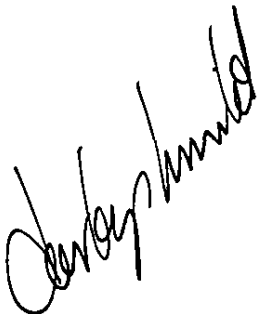
ABcad Services Limited

**Accountants' report to the board of directors of
ABcad Services Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2010. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



darbys limited
chartered certified accountants and
registered auditor
19 The Square
Retford
Nottinghamshire
DN22 6DH

19 August 2010

ABcad Services Limited

**Abbreviated balance sheet
as at 31 March 2010**

	Notes		2009
Fixed assets			
Intangible assets	2	1,575	2,325
Tangible assets	2	2,436	2,865
		<u>4,011</u>	<u>5,190</u>
Current assets			
Debtors		2,214	3,190
Cash at bank and in hand		2,425	4,012
		<u>4,639</u>	<u>7,202</u>
Creditors: amounts falling due within one year		<u>(6,498)</u>	<u>(6,060)</u>
Net current (liabilities)/assets		<u>(1,859)</u>	<u>1,142</u>
Total assets less current liabilities		<u>2,152</u>	<u>6,332</u>
Net assets		<u>2,152</u>	<u>6,332</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,052	6,232
Shareholders' funds		<u>2,152</u>	<u>6,332</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

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ABcad Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

Registration number 4491611

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 19 August 2010 and signed on its behalf by



Allan Bentley
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

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ABcad Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Tools and equipment	-	15% on reducing balance
Office equipment	-	15% on reducing balance

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

ABcad Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

2. Fixed assets	Intangible assets	Tangible fixed assets	Total
Cost			
At 1 April 2009	7,500	5,293	12,793
At 31 March 2010	<u>7,500</u>	<u>5,293</u>	<u>12,793</u>
Depreciation and Provision for diminution in value			
At 1 April 2009	5,175	2,427	7,602
Charge for year	<u>750</u>	<u>430</u>	<u>1,180</u>
At 31 March 2010	<u>5,925</u>	<u>2,857</u>	<u>8,782</u>
Net book values			
At 31 March 2010	<u>1,575</u>	<u>2,436</u>	<u>4,011</u>
At 31 March 2009	<u>2,325</u>	<u>2,866</u>	<u>5,191</u>
3. Share capital			2009
Authorised			
1,000 Ordinary shares of 1 each		<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid			
100 Ordinary shares of 1 each		<u>100</u>	<u>100</u>
Equity shares			
100 Ordinary shares of 1 each		<u>100</u>	<u>100</u>