

Registration number 4618008

ABIMEX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

TUESDAY



A37 *ALLQCE95* 20/10/2009 90
COMPANIES HOUSE

1ST OPTION ACCOUNTING SERVICES LIMITED
CHARTERED ACCOUNTANTS
Bank House, 23 Warwick Road, Coventry, CV1 2EZ
Tel: +44 (0) 2476 230444 Fax: +44 (0) 2476 231313

ABIMEX LIMITED

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ABIMEX LIMITED**ABBREVIATED BALANCE SHEET**

AS AT 31 DECEMBER 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,581		3,441
Current assets					
Debtors		546		348	
Cash at bank and in hand		183		1,222	
		<u>729</u>		<u>1,570</u>	
Creditors: amounts falling due within one year		<u>(17,042)</u>		<u>(16,942)</u>	
Net current liabilities			<u>(16,313)</u>		<u>(15,372)</u>
Total assets less current liabilities			<u>(13,732)</u>		<u>(11,931)</u>
Deficiency of assets			<u>(13,732)</u>		<u>(11,931)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(13,734)</u>		<u>(11,933)</u>
Shareholders' funds			<u>(13,732)</u>		<u>(11,931)</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

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ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 31 DECEMBER 2008

In approving these abbreviated accounts as director of the company I 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 31 December 2008 and

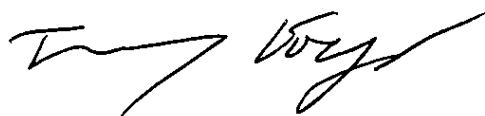
(c) that I acknowledge my responsibilities for:

(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 15 July 2009 and signed on its behalf by



Jerry Boyd
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

ABIMEX LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 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. 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:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible
fixed
assets
£

Cost

At 1 January 2008	10,150
At 31 December 2008	10,150

Depreciation

At 1 January 2008	6,709
Charge for year	860
At 31 December 2008	7,569

Net book values

At 31 December 2008	2,581
At 31 December 2007	3,441

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2008

3.	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>

The company issued - during the period to provide initial working capital