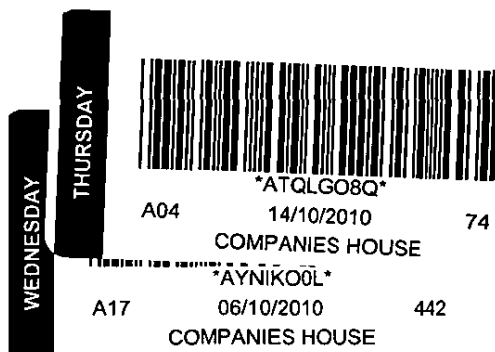


COMPANY REGISTRATION NUMBER 04618008

ABIMEX LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2009



1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

ABIMEX LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

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ABIMEX LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2009**

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			1,936		2,581
CURRENT ASSETS					
Debtors		575		546	
Cash at bank and in hand		381		182	
		956		728	
CREDITORS: Amounts falling due within one year		<u>17,067</u>		<u>17,042</u>	
NET CURRENT LIABILITIES			(16,111)		(16,314)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,175)</u>		<u>(13,733)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			(14,177)		(13,735)
DEFICIT			<u>(14,175)</u>		<u>(13,733)</u>

The balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

ABIMEX LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2009

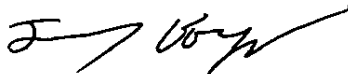
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 July 2010



Mr Jerry Boyd
Director

Company Registration Number 04618008

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABIMEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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)

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

1.3 Fixed assets

All fixed assets are initially recorded at cost

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% on a reducing balance basis

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2009 and 31 December 2009	<u>10,150</u>
DEPRECIATION	
At 1 January 2009	7,569
Charge for year	<u>645</u>
At 31 December 2009	<u>8,214</u>
NET BOOK VALUE	
At 31 December 2009	<u>1,936</u>
At 31 December 2008	<u>2,581</u>

ABIMEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>