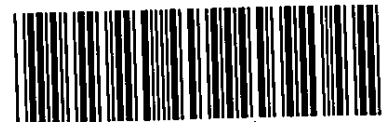


Company Registration No 4852402 (England and Wales)

ABIMAX LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2011

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ABIMAX LIMITED
COMPANY INFORMATION

Directors	Guy Cinnamon Dinka Cinnamon
Secretary	Dinka Cinnamon
Company number	4852402
Registered office	Palladium House 1-4 Argyll Street London W1F 7LD
Business address	194 Creighton Avenue London N2 9BJ

ABIMAX LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets	2				
Intangible assets			900		1,350
Tangible assets			<u>758</u>		<u>1,067</u>
			1,658		2,417
Current assets					
Stocks		5,350		5,661	
Debtors		14,207		12,796	
Cash at bank and in hand		<u>383</u>		<u>48,718</u>	
		19,940		67,175	
Creditors amounts falling due within one year		<u>(21,509)</u>		<u>(69,042)</u>	
Net current assets			(1,569)		(1,867)
Total assets less current liabilities			<u>89</u>		<u>550</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>87</u>		<u>548</u>
Shareholders' funds - all equity interests			<u>89</u>		<u>550</u>

The company is entitled to the exemption from the audit requirement contained in section 447 of the Companies Act 2006, for the year ended 31st July 2011. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Act, and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company at 31 July 2011 and of its profit for the year then ended in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The accounts were approved by the Board on 31st March 2012.


 Guy Cinnamon
 Director

ABIMAX LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1 1 Basis of preparation

The accounts have been prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1 2 Turnover

Turnover represents the invoiced value of goods sold and services provided net of VAT

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% on written down value
Fixtures, fittings & equipment	25% on written down value

1 4 Goodwill

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

1 5 Stock

Stock is stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition

1 6 Foreign currency translation

Transactions denominated in foreign currencies are recorded at the rate of exchange ruling at the date of the transaction

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. All differences are taken to profit and loss account

2 Fixed assets

	Intangible	Tangible
		£
Cost		
At 1 August 2010	4,500	5,964
At 31 July 2011	<u>4,500</u>	<u>5,964</u>
Depreciation		
At 1 August 2010	3,150	4,897
Charge for the year	450	309
At 31 July 2011	<u>3,600</u>	<u>5,206</u>
Net book value	900	758
At 31 July 2011	<u>1,350</u>	<u>1,067</u>

3 Share capital

	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	2	2
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>