Registered number 5222892

Abida Computing Ltd
Abbreviated Accounts
30 September 2007

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Abida Computing Ltd Abbreviated Balance Sheet as at 30 September 2007

	Notes		2007 £		2006 £
Fixed assets			_		_
Tangible assets	2		995		1,170
Current assets					
Debtors		12,190		23,576	
Cash at bank and in hand		89,532		51,545	
		101,722		75,121	
Creditors: amounts falling d	ue				
within one year		(11,307)		(11,508)	
Net current assets			90,415		63,613
Net assets		<u>-</u>	91,410	•	64,783
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	J		91,310		64,683
Tront and 1035 doctorin			91,310		04,003
Shareholder's funds		-	91,410	-	64,783

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr L G Griffiths

Director

Approved by the board on 31 March 2008

Abida Computing Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost At 1 October 2006			1,514	
	At 30 September 2007			1,514	
	Depreciation At 1 October 2006 Charge for the year			344 175	
	At 30 September 2007			519	
	Net book value At 30 September 2007 At 30 September 2006			995 1,170	
3	Share capital			2007 £	2006 £
	Authorised Ordinary shares of £1 each			1,000	1,000
	Allotted, called up and fully paid	2007 No	2006 No	2007 £	2006 £
	Ordinary shares of £1 each	100	100	100	100