

Registered number
5222892

Abida Computing Ltd

Abbreviated Accounts

30 September 2007

WEDNESDAY



AMNV6ZBV

A72

30/04/2008

104

COMPANIES HOUSE

41

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
		<u>101,722</u>	<u>75,121</u>
Creditors: amounts falling due within one year		(11,307)	(11,508)
Net current assets		<u>90,415</u>	<u>63,613</u>
Net assets		<u><u>91,410</u></u>	<u><u>64,783</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		91,310	64,683
Shareholder's funds		<u><u>91,410</u></u>	<u><u>64,783</u></u>

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

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 October 2006

1,514

At 30 September 2007

1,514

Depreciation

At 1 October 2006

344

Charge for the year

175

At 30 September 2007

519

Net book value

At 30 September 2007

995

At 30 September 2006

1.170

3 Share capital

2007

2006

3

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100