

Registered Number 05222892

ABIDA COMPUTING LIMITED

Abbreviated Accounts

30 September 2008

ABIDA COMPUTING LIMITED

Registered Number 05222892

Balance Sheet as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	1,411	995
Total fixed assets		1,411	995
Current assets			
Debtors		23,270	12,190
Cash at bank and in hand		88,107	89,532
Total current assets		111,377	101,722
Creditors: amounts falling due within one year		(9,339)	(11,307)
Net current assets		102,038	90,415
Total assets less current liabilities		103,449	91,410
 Total net Assets (liabilities)		 103,449	 91,410
Capital and reserves			
Called up share capital		100	100
Profit and loss account		103,349	91,310
Shareholders funds		103,449	91,410

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 February 2009

And signed on their behalf by:
Mr L Griffiths, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2007	1,514
additions	665
disposals	
revaluations	
transfers	
At 30 September 2008	<u>2,179</u>
Depreciation	
At 30 September 2007	519
Charge for year	249
on disposals	
At 30 September 2008	<u>768</u>
Net Book Value	
At 30 September 2007	995
At 30 September 2008	<u>1,411</u>