

Registered Number 05222892

ABIDA COMPUTING LIMITED

Abbreviated Accounts

30 September 2009

ABIDA COMPUTING LIMITED

Registered Number 05222892

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	685	1,411
Total fixed assets		685	1,411
Current assets			
Debtors		2,876	23,270
Cash at bank and in hand		22,669	88,107
Total current assets		25,545	111,377
Creditors: amounts falling due within one year		(2,270)	(9,339)
Net current assets		23,275	102,038
Total assets less current liabilities		23,960	103,449
 Total net Assets (liabilities)		 23,960	 103,449
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,860	103,349
Shareholders funds		23,960	103,449

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 May 2010

And signed on their behalf by:

L Griffiths, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

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)

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2008	2,179
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>2,179</u>
Depreciation	
At 30 September 2008	768
Charge for year	726
on disposals	
At 30 September 2009	<u>1,494</u>
Net Book Value	
At 30 September 2008	1,411
At 30 September 2009	<u>685</u>