Abbreviated Unaudited Accounts

for the Year Ended 31 December 2008

<u>for</u>

Abarisa Limited

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'Abarısa Limited (Registered number 05311884)

Contents of the Abbreviated Accounts for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

' Abarisa Limited

Company Information for the Year Ended 31 December 2008

DIRECTOR

E Griffith

SECRETARY

SJD Secretaries Ltd

REGISTERED OFFICE

1 Shorts Garden Covent Garden London WC2H 9AT

REGISTERED NUMBER

05311884

ACCOUNTANTS:

SJD Accountancy 2nd Floor 4 Broadgate London EC2M 2QY

Abarisa Limited (Registered number 05311884)

Abbreviated Balance Sheet

31 December 2008

		31 12 08		31 12 07	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		5,314		5,030
CURRENT ASSETS Debtors		1,816		2,524	
Cash at bank		269,584		283,707	
CREDITORS		271,400		286,231	
Amounts falling due within one year		10,846		47,530	
NET CURRENT ASSETS			260,554		238,701
TOTAL ASSETS LESS CURRENT LIABILITIES			265,868		243,731
					
CAPITAL AND RESERVES Called up share capital	3		2		2
Profit and loss account			265,866		243,729
SHAREHOLDERS' FUNDS			265,868		243,731

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

24/3/2010

and were signed by

E Griffith - Director

Abarisa Limited (Registered number 05311884)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Total

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	£
COST At 1 January 2008 Additions	9,557 2,058
At 31 December 2008	11,615
DEPRECIATION At 1 January 2008 Charge for year	4,529 1,772
At 31 December 2008	6,301
NET BOOK VALUE At 31 December 2008	5,314
At 31 December 2007	5,028

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal	31 12 08	31 12 07
100	Ordinary	value 1	100	100
Allotted, issue Number	d and fully paid Class	Nominal	31 12 08	31 12 07
2	Ordinary	value 1	£ 2	£ 2