Abeja Ltd Abbreviated Accounts 5 April 2009

THURSDAY



PC4 26/11/2009 COMPANIES HOUSE

Abeja Ltd Abbreviated Balance Sheet as at 5 April 2009

	Notes		2009		2008
Fixed assets			£		£
	2		100		1 647
Tangible assets	2		108		1,647
Current assets					
Debtors		9,798		10,050	
Cash at bank and in hand		11,169		7,858	
	-	20,967		17,908	
		20,50.		2.7500	
Creditors: amounts falling					
due within one year		(14,805)		(15,388)	
due within one year		(11,005)		(15,500)	
Net current assets	•		6,162		2,520
		-	<u> </u>	_	
Net assets		-	6,270	-	4,167
Capital and reserves					
-	2		4		4
Called up share capital	3		1		1 1 2 2
Profit and loss account			6,269		4,166
		-		-	
Shareholder's funds		-	6,270	_	4,167

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Myhoran Highfield

D Highfield Director

Approved by the board on 15 November 2009

Abeja Ltd Notes to the Abbreviated Accounts for the year ended 5 April 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

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

Plant and machinery

33% straight line

2	Tangible fixed assets			£	
	Cost				
	At 6 April 2008			4,665	
	At 5 April 2009		-	4,665	
	Depreciation				
	At 6 April 2008			3,018	
	Charge for the year			1,539	
	At 5 April 2009		-	4,557	
	Net book value				
	At 5 April 2009		-	108	
	At 5 April 2008		-	1,647	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid:		140	-	_
	Ordinary shares of £1 each	1	1	1	1

4 Transactions with the director

At the balance sheet date the director, D Highfield, was owed £5,016 (2008: £5,004) by the company.