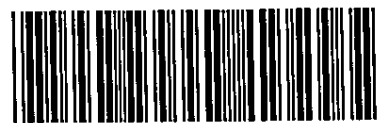


Registered number  
05361576

Abeja Ltd  
Abbreviated Accounts  
5 April 2010

SATURDAY



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18/12/2010

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COMPANIES HOUSE

**Abeja Ltd**  
**Abbreviated Balance Sheet**  
**as at 5 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	500	-
Tangible assets	3	<u>559</u>	<u>108</u>
		1,059	108
<b>Current assets</b>			
Debtors		10,575	9,798
Cash at bank and in hand		<u>7,409</u>	<u>11,169</u>
		17,984	20,967
<b>Creditors: amounts falling due within one year</b>		<u>(15,236)</u>	<u>(14,805)</u>
<b>Net current assets</b>		2,748	6,162
<b>Net assets</b>		<u>3,807</u>	<u>6,270</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		3,806	6,269
<b>Shareholder's funds</b>		<u>3,807</u>	<u>6,270</u>

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

*Dorah Highfield*

D Highfield

Director

Approved by the board on 15 November 2010

**Abeja Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2010**

**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
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	500
At 5 April 2010	500
<b>Amortisation</b>	
At 5 April 2010	-
<b>Net book value</b>	
At 5 April 2010	500

**Abeja Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2010**

**3 Tangible fixed assets**

£

**Cost**

At 6 April 2009

4,665

Additions

834

At 5 April 2010

5,499

**Depreciation**

At 6 April 2009

4,557

Charge for the year

383

At 5 April 2010

4,940

**Net book value**

At 5 April 2010

559

At 5 April 2009

108

**4 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1

**5 Transactions with the director**

At the balance sheet date the director, D Highfield, was owed £7,451 (2009 £5,016) by the company