

Registered number  
5400458

Abacad Limited  
Abbreviated Accounts  
31 March 2011

THURSDAY



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24/11/2011

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COMPANIES HOUSE

**Abacad Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

5400458

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors	4,521	2,440	
Cash at bank and in hand	15,129	11,549	
	19,650	13,989	
<b>Creditors: amounts falling due within one year</b>	(8,795)	(6,945)	
<b>Net current assets</b>		10,855	7,044
<b>Net assets</b>		10,855	7,044
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		10,853	7,042
<b>Shareholder's funds</b>		10,855	7,044

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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.

*R Biddle*

R Biddle  
Director

Approved by the board on 20/11/11

**Abacad Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**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 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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>