Registered number 05400458

Abacad Limited

Abbreviated Accounts

31 March 2009



Abacad Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008
Fixed assets			L	•	£
Tangible assets	2		1,136		1,337
Current assets				•	
Debtors		7,558		4,914	
Cash at bank and in hand		3,904		13,431	
		11,462		18,345	
Creditors: amounts falling due	•				
within one year		(7,408)		(6,756)	
Net current assets			4,054		11,589
Net assets			5,190	_	12,926
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,188		12,924
Shareholder's funds		-	5,190	_ _	12,926

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

R Biddle Director

Approved by the board on 27 11 09

Abacad Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Plant and machinery

Ordinary shares of £1 each

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

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2008			2,178	
	At 31 March 2009		-	2,178	
	Depreciation				
	At 1 April 2008			841	
	Charge for the year			201	
	At 31 March 2009			1,042	
	Net book value				
	At 31 March 2009		_	1,136	
	At 31 March 2008		_	1,337	
•	Ohana anaital			2000	
3	Share capital			2009 £	2008 £
	Authorised:			_	~
	Ordinary shares of £1 each		_	1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				

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