Registered number 05400458

Abacad Limited

Abbreviated Accounts

31 March 2010



**Abacad Limited** 

Registered number: 05400458 Abbreviated Balance Sheet as at 31 March 2010

	Notes		2010		2009
			£		£
Fixed assets					
Tangible assets	2		-		1,136
Current assets					
Debtors		2,440		7,558	
Cash at bank and in hand		11,549		3,904	
	,	13,989		11,462	
Creditors: amounts falling du	ıe				
within one year		(6,945)		(7,408)	
Net current assets			7,044		4,054
Net assets			7,044	-	5,190
		•		-	<del></del>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,042		5,188
Shareholder's funds			7,044		5,190
					0,100

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 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 Director

Approved by the board on & November 2016

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

### Depreciation

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

15% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 April 2009			2,178	
	At 31 March 2010			2,178	
	Depreciation				
	At 1 April 2009			1,042	
	Charge for the year			1,136	
	At 31 March 2010			2,178	
	Net book value				
	At 31 March 2010				
	711 3 7 (1121 3) 7 23 (3			<del></del>	
	At 31 March 2009			1,136	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Aflotted, called up and fully paid			_	_
	Ordinary shares of £1 each	2	2	2	2