

Registered Number 05513396

ABID LTD

Abbreviated Accounts

31 July 2008

ABID LTD

Registered Number 05513396

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>22,430</u>		<u>6,000</u>
Total fixed assets			<u>22,430</u>		<u>6,000</u>
<b>Current assets</b>					
Stocks		11,500		8,000	
Cash at bank and in hand		1,080		2,534	
Total current assets		<u>12,580</u>		<u>10,534</u>	
 Net current assets			12,580		10,534
Total assets less current liabilities			<u>35,010</u>		<u>16,534</u>
 Creditors: amounts falling due after one year			(31,002)		(12,558)
 Total net Assets (liabilities)			4,008		3,976
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>4,007</u>		<u>3,975</u>
Shareholders funds			<u>4,008</u>		<u>3,976</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 May 2009

And signed on their behalf by:  
MRS S MALIK, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 July 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small 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**

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

Plant and Machinery	%
Fixtures and Fittings	%

**2 Tangible fixed assets**

Cost	£
At 31 July 2007	6,000
additions	16,430
disposals	
revaluations	
transfers	
At 31 July 2008	<u>22,430</u>
Depreciation	
At 31 July 2007	
Charge for year	
on disposals	—
At 31 July 2008	—
Net Book Value	
At 31 July 2007	6,000
At 31 July 2008	<u>22,430</u>