

Registered number
5552673

Abitus Search & Security Ltd

Abbreviated Accounts

31 January 2010

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COMPANIES HOUSE

Abitus Search & Security Ltd
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	3,948	3,978
Investments	4	-	-
		3,948	3,978
Current assets			
Stocks		-	-
Debtors	5	5,360	5,580
Investments held as current assets		-	-
Cash at bank and in hand		5,374	2,858
		10,734	8,438
Creditors amounts falling due within one year		(3,923)	(6,433)
Net current assets		6,811	2,005
Total assets less current liabilities		10,759	5,983
Creditors amounts falling due after more than one year		-	-
Provisions for liabilities and charges		-	-
Net assets		<u>10,759</u>	<u>5,983</u>
Capital and reserves			
Called up share capital	7	100	100
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		10,659	5,883
Shareholders' funds		<u>10,759</u>	<u>5,983</u>

The director is satisfied that the company is entitled to exemption under Section 477(2) of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, 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 S 393 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Abitus Search & Security Ltd
Abbreviated Balance Sheet
as at 31 January 2010

The accounts have been prepared in accordance with the special provisions relating to small companies within the Companies Act 2006



Mr S Garner
Director

Approved by the board on 14 May 2010

Abitus Search & Security Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

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 June 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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company operates no pension scheme. No contributions are charged to the profit and loss account

Abitus Search & Security Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

2 Intangible fixed assets	£
Cost	
At 1 February 2009	-
Additions	-
Disposals	-
At 31 January 2010	-
Amortisation	
At 1 February 2009	-
Provided during the year	-
On disposals	-
At 31 January 2010	-
Net book value	
At 31 January 2010	-
At 31 January 2009	-
3 Tangible fixed assets	£
Cost	
At 1 February 2009	6,030
Additions	644
Surplus on revaluation	-
Disposals	-
At 31 January 2010	6,674
Depreciation	
At 1 February 2009	2,051
Charge for the year	675
Surplus on revaluation	-
On disposals	-
At 31 January 2010	2,726
Net book value	
At 31 January 2010	3,948
At 31 January 2009	3,979
4 Investments	£
Cost	
At 1 February 2009	-
Additions	-
Disposals	-

Abitus Search & Security Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

At 31 January 2010

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The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-

5 Debtors	2010	2009
	£	£

Debtors include

Amounts due after more than one year	-	-
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6 Loans	2010	2009
	£	£

Creditors include

Amounts falling due for payment after more than five years	-	-
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Secured bank loans	-	-
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7 Share capital	2010	2009
	£	£

Authorised

Ordinary shares of £1 each	1,000	1,000
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1,000

2010
£

100

-

100

8 Transactions with the director