Registered Number 05601298

Abridge Systems Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
Turnpike House
1208/1210 London Road
Leigh on Sea
Essex
SS9 2UA

Reporting Accountants:
Segrave & Partners
Chartered Accountants
Turnpike House
1208/1210 London Road
Leigh on Sea
Essex
SS9 2UA

Abridge Systems Limited **Registered Number 05601298**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		18,771		675
			18,771		675
Current assets					
Debtors		30,341		12,963	
Cash at bank and in hand		114,733		101,135	
Total current assets		145,074		114,098	
Creditors: amounts falling due within one year		(90,075)		(51,073)	
Net current assets (liabilities)			54,999		63,025
Total assets less current liabilities			73,770		63,700
Total net assets (liabilities)			73,770		63,700
Capital and reserves					
Called up share capital	3		10		6
Profit and loss account			73,760		63,694
Shareholders funds			73,770		63,700

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:
J D Phelps, Director
L M Phelps, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	5,209
Additions	24,906
At 31 January 2011	30,115
Depreciation	
At 01 February 2010	4,534
Charge for year	6,810
At 31 January 2011	11,344
Net Book Value	
At 31 January 2011	18,771
At 31 January 2010	675

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
8 Ordinary "A" shares of £1 each	8	6
2 Ordinary "B" shares of £1 each	2	0

Ordinary shares issued in the year:

2 Ordinary "A" shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

2 Ordinary "B" shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2