

Registered Number 05601298

Abridge Systems Limited

Abbreviated Accounts

31 January 2012

Abridge Systems Limited

Registered Number 05601298

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	15,135	18,771
		<u>15,135</u>	<u>18,771</u>
Current assets			
Debtors		28,588	30,341
Cash at bank and in hand		164,933	114,733
Total current assets		<u>193,521</u>	<u>145,074</u>
Creditors: amounts falling due within one year		(101,086)	(90,075)
Net current assets (liabilities)		92,435	54,999
Total assets less current liabilities		<u>107,570</u>	<u>73,770</u>
Total net assets (liabilities)		<u>107,570</u>	<u>73,770</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		107,560	73,760
Shareholders funds		<u>107,570</u>	<u>73,770</u>

-
- a. For the year ending 31 January 2012 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 03 August 2012

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 2012

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 2011		30,115
Additions	-	<u>2,706</u>
At 31 January 2012	-	<u>32,821</u>
Depreciation		
At 01 February 2011		11,344
Charge for year	-	<u>6,342</u>
At 31 January 2012	-	<u>17,686</u>
Net Book Value		
At 31 January 2012		15,135
At 31 January 2011	-	<u>18,771</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
8 Ordinary "A" shares of £1 each	8	8
2 Ordinary "B" shares of £1 each	2	2