

ROC - SIGN & RETURN

REGISTERED NUMBER 5601298 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**  
**FOR**  
**ABRIDGE SYSTEMS LIMITED**

SATURDAY



A02 \*AN8DPMJC\* 17  
14/08/2010  
COMPANIES HOUSE



**ABRIDGE SYSTEMS LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2010**

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**ABRIDGE SYSTEMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

**DIRECTORS:**

J D Phelps  
L M Phelps

**SECRETARY:**

L M Phelps

**REGISTERED OFFICE**

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

**REGISTERED NUMBER**

5601298 (England and Wales)

**ACCOUNTANTS:**

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

**ABRIDGE SYSTEMS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2010**

|  | Notes | 2010<br>£      | 2009<br>£      |
|--|-------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |
| Tangible assets                              | 2     | 675            | 487            |
| <b>CURRENT ASSETS</b>                        |       |                |                |
| Debtors                                      |       | 12,963         | 34,262         |
| Cash at bank                                 |       | 101,135        | 71,434         |
|  |       | <u>114,098</u> | <u>105,696</u> |
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          |       | <u>51,073</u>  | <u>47,119</u>  |
| <b>NET CURRENT ASSETS</b>                    |       | <u>63,025</u>  | <u>58,577</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>63,700</u>  | <u>59,064</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |
| Called up share capital                      | 3     | 6              | 6              |
| Profit and loss account                      |       | <u>63,694</u>  | <u>59,058</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>63,700</u>  | <u>59,064</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ABRIDGE SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1 July 2010 and were signed on its behalf by



J D Phelps - Director



L M Phelps - Director

The notes form part of these abbreviated accounts

**ABRIDGE SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment        - 33% on cost

**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

**2 TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 February 2009    | 4,197      |
| Additions             | 1,012      |
|                       | <hr/>      |
| At 31 January 2010    | 5,209      |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 February 2009    | 3,710      |
| Charge for year       | 824        |
|                       | <hr/>      |
| At 31 January 2010    | 4,534      |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 January 2010    | 675        |
|                       | <hr/>      |
| At 31 January 2009    | 487        |
|                       | <hr/>      |

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number        Class

|                           | Nominal<br>value<br>£1 | 2010<br>£ | 2009<br>£ |
|---------------------------|------------------------|-----------|-----------|
| 6                Ordinary |                        | 6         | 6         |
|                           |                        | <hr/>     | <hr/>     |