

**Registered Number 05839929**

**ABYLUXA LIMITED**

**Abbreviated Accounts**

**30 June 2008**

ABYLUXA LIMITED

Registered Number 05839929

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,384</u>		<u>607</u>
Total fixed assets			<u>1,384</u>		<u>607</u>
<b>Current assets</b>					
Cash at bank and in hand		7,785		3,643	
Total current assets		<u>7,785</u>		<u>3,643</u>	
<b>Creditors: amounts falling due within one year</b>		(9,143)		(4,189)	
Net current assets			(1,358)		(546)
Total assets less current liabilities			<u>26</u>		<u>61</u>
 Total net Assets (liabilities)			26		61
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>25</u>		<u>60</u>
Shareholders funds			<u>26</u>		<u>61</u>

- a. For the year ending 30 June 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 29 April 2009

And signed on their behalf by:  
Mr S Sriskandamohan, 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 30 June 2008

**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 January 2007)

**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.

Equipment                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2007	809
additions	1,239
disposals	
revaluations	
transfers	
At 30 June 2008	<u>2,048</u>
Depreciation	
At 30 June 2007	202
Charge for year	462
on disposals	
At 30 June 2008	<u>664</u>
Net Book Value	
At 30 June 2007	607
At 30 June 2008	<u>1,384</u>

**3 Share capital**

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

**3 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.