REGISTERED NUMBER: 05918984 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

ABEDAS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

ABEDAS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTOR:	P J Martin
SECRETARY:	C R S Fowler
REGISTERED OFFICE:	Orchard House Park Lane Reigate Surrey RH2 8JX
REGISTERED NUMBER:	05918984 (England and Wales)
ACCOUNTANTS:	Fowler & Co Chartered Accountants Orchard House Park Lane Reigate Surrey RH2 8JX

ABBREVIATED BALANCE SHEET
30 June 2012

		30/6/12		30/6/11	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,454		1,015
CURRENT ASSETS					
Debtors		56,526		96,381	
Cash at bank		210,287		268,320	
		266,813		364,701	
CREDITORS					
Amounts falling due within one year		30,415		123,722	
NET CURRENT ASSETS			236,398		240,979
TOTAL ASSETS LESS CURRENT LIABILITIES			238,852		241,994
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			238,752		241,894
SHAREHOLDERS' FUNDS			238,852		241,994

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 11 March 2013 and were signed by:

P J Martin - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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 invoiced sales of services performed during the year, excluding VAT.

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

Fixtures and fittings - 25% on reducing balance

Pension costs and other post-retirement benefits
The company makes contributions to Mr P J Martin's personal pension scheme and these are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	2,293
Additions	2,992
Disposals	(1,674)
At 30 June 2012	3,611
DEPRECIATION	
At 1 July 2011	1,278
Charge for year	1,002
Eliminated on disposal	(1,123)
At 30 June 2012	1,157
NET BOOK VALUE	
At 30 June 2012	2,454
At 30 June 2011	1,015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/12	30/6/11
			£	£
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	30/6/12	30/6/11
	£	£
P J Martin		
Balance outstanding at start of year	-	-
Amounts repaid	-	-
Balance outstanding at end of year	3,221	-