

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**  
**FOR**  
**ABEDAS LIMITED**

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for the Year Ended 30 June 2013**

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**ABEDAS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2013**

**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 2013**

	Notes	30/6/13 £	£	30/6/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,840		2,454
<b>CURRENT ASSETS</b>					
Debtors		233,334		56,526	
Cash at bank		<u>109,825</u>		<u>210,287</u>	
		343,159		266,813	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>57,180</u>		<u>30,415</u>	
<b>NET CURRENT ASSETS</b>			<u>285,979</u>		<u>236,398</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>287,819</u>		<u>238,852</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>287,719</u>		<u>238,752</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>287,819</u>		<u>238,852</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 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.
- (b)

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 30 March 2014 and were signed by:

P J Martin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 June 2013

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 £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	<u>3,611</u>
<b>DEPRECIATION</b>	
At 1 July 2012	1,157
Charge for year	614
At 30 June 2013	<u>1,771</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>1,840</u>
At 30 June 2012	<u>2,454</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/13	30/6/12
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2013 and 30 June 2012:

	30/6/13 £	30/6/12 £
<b>P J Martin</b>		
Balance outstanding at start of year	3,221	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>142,421</u>	<u>3,221</u>

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 1072 of the Companies Act 2006.