

**Registered Number 05918984**

**Abedas Limited**

**Abbreviated Accounts**

**30 June 2009**

**Abedas Limited**

**Registered Number 05918984**

**Company Information**

**Registered Office:**

Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

**Reporting Accountants:**

Fowler & Co  
Chartered Accountant  
Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX





**Abedas Limited**

**Registered Number 05918984**

**Balance Sheet as at 30 June 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,112		967
			<u>1,112</u>		<u>967</u>
<b>Current assets</b>					
Debtors		52,838		15,503	
Cash at bank and in hand		154,277		108,910	
Total current assets		<u>207,115</u>		<u>124,413</u>	
<b>Creditors: amounts falling due within one year</b>		(53,958)		(48,264)	
Net current assets (liabilities)			153,157		76,149
Total assets less current liabilities			<u>154,269</u>		<u>77,116</u>
Total net assets (liabilities)			<u>154,269</u>		<u>77,116</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			154,169		77,016
Shareholders funds			<u>154,269</u>		<u>77,116</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - 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 responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - 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 30 March 2010

And signed on their behalf by:

P J Martin, 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 30 June 2009

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

As the company operated under the flat rate VAT scheme turnover represented gross invoiced sales of services until 1 October 2008, thereafter the company reverted to the standard rate VAT scheme and turnover represents net invoiced sales of services.

**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.

Fixtures and fittings                      25% on reducing balance

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
At 30 June 2008		1,406
additions	-	516
At 30 June 2009	-	<u>1,922</u>
<b>Depreciation</b>		
At 30 June 2008		439
Charge for year	-	371
At 30 June 2009	-	<u>810</u>
<b>Net Book Value</b>		
At 30 June 2008		967
At 30 June 2009	-	<u>1,112</u>

## 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100