

**Registered Number 06078467**

**ABIKEM SOLUTIONS LIMITED**

**Abbreviated Accounts**

**28 February 2010**

**ABIKEM SOLUTIONS LIMITED**
**Registered Number 06078467**
**Balance Sheet as at 28 February 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		<u>5,129</u>		<u>3,803</u>
Total fixed assets			<u>5,129</u>		<u>3,803</u>
<b>Current assets</b>					
Debtors		2,221		2,000	
Cash at bank and in hand		65,653		67,633	
Total current assets		<u>67,874</u>		<u>69,633</u>	
<b>Creditors: amounts falling due within one year</b>		(41,834)		(51,363)	
Net current assets			26,040		18,270
Total assets less current liabilities			<u>31,169</u>		<u>22,073</u>
Total net Assets (liabilities)			31,169		22,073
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>31,069</u>		<u>21,973</u>
Shareholders funds			<u>31,169</u>		<u>22,073</u>

- a. For the year ending 28 February 2010 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 17 May 2010

And signed on their behalf by:

Ms A Oyeboode, 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 28 February 2010

**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 April 2008.

**Turnover**

Turnover is the gross amount receivable for goods and services provided, less VAT paid under the flat rate scheme, and trade discounts and is attributable to the principal activity of the Company.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25.00% Reducing Balance
I T Equipment	33.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 28 February 2009	5,259
additions	3,165
disposals	
revaluations	
transfers	
At 28 February 2010	<u>8,424</u>
Depreciation	
At 28 February 2009	1,456
Charge for year	1,839
on disposals	
At 28 February 2010	<u>3,295</u>
Net Book Value	
At 28 February 2009	3,803
At 28 February 2010	<u>5,129</u>

**3 Transactions with directors**

Included in Creditors is an amount due to the Director, Miss A Oyeboode, totalling £31,528 (2009 - £43,233). No interest is charged on this amount.

**4 Related party disclosures**

Aside from that detailed above, there are no other related party disclosures.

**5 Controlling Parties**

The company is 100% owned by the director, Miss A O Oyeboode. There is no ultimate parent undertaking.