

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

Abstractis Ltd



Abstractis Ltd

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for the Year Ended 28 February 2009

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Abstractis Ltd

Company Information
for the Year Ended 28 February 2009

DIRECTOR:	A Mason
SECRETARY:	R Mason
REGISTERED OFFICE:	Albany House 324-326 Regent Street London W1B 3HH
REGISTERED NUMBER:	06081739 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1200 Century Way Thorpe Park Business Park Colton Leeds LS15 8ZA
BANKERS:	HSBC 51 Commercial Street Rothwell Leeds West Yorkshire LS26 0AN

Abstractis Ltd

Abbreviated Balance Sheet
28 February 2009

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		1,295		-
CURRENT ASSETS					
Debtors		16,923		7,191	
Cash at bank		27,979		26,398	
		44,902		33,589	
CREDITORS					
Amounts falling due within one year		30,754		24,342	
NET CURRENT ASSETS			14,148		9,247
TOTAL ASSETS LESS CURRENT LIABILITIES			15,443		9,247
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,343		9,147
SHAREHOLDERS' FUNDS			15,443		9,247

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 April 2009 and were signed by:



Director

The notes form part of these abbreviated accounts

Abstractis Ltd

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,727
At 28 February 2009	1,727
DEPRECIATION	
Charge for year	432
At 28 February 2009	432
NET BOOK VALUE	
At 28 February 2009	1,295

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	28.2.09	29.2.08
1,000	ordinary	1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.09	29.2.08
100	ordinary	1	£ 100	£ 100