

Registered Number 06205361

ABCERYS LTD

Abbreviated Accounts

30 April 2008

Balance Sheet as at 30 April 2008

	Notes	2008	
		£	£
Called up share capital not paid	2		0
Current assets			
Stocks	3	1,139	
Debtors		0	
Investments		0	
Cash at bank and in hand		0	
Total current assets	4	<u>1,139</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year	5	(4,583)	
Net current assets	6	(3,444)	
Total assets less current liabilities		<u>(3,444)</u>	-
Creditors: amounts falling due after one year		(0)	
Provisions for liabilities and charges		(0)	
Accruals and deferred income		(0)	
Total net Assets (liabilities)	7	(3,444)	
Capital and reserves			
Called up share capital		0	
Share premium account		0	
Revaluation reserve		0	
Other reserves		0	
Profit and loss account	8	<u>(3,444)</u>	-
Shareholders funds	9	<u>(3,444)</u>	-

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 September 2008

And signed on their behalf by:

Mrs Jayne Hickling, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

1139.49

2 **Called up share capital not paid**

0.00

3 **Stocks**

1200.00

4 **Total current assets**

1200.00

5 **Creditors: amounts falling due within one year****2008****£**

Bank loans

0

Trade creditors

4,583

Other creditors

0

Taxation and Social Security

0

4,5836 **Net current assets**7 **Total net assets**

-2244.25

8 **Profit and loss account**

-3444.25

9 **Shareholders funds**

0.00

10 **Transactions with directors**

0.00

11 **Related party disclosures**

0.00

12 **Enter additional note title here**

n/a