

Registered Number 06205361

ABCERYS LTD

Abbreviated Accounts

30 April 2009

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Current assets					
Stocks	2	0		1,139	
Debtors		0		0	
Investments	3	1,139		0	
Cash at bank and in hand		0		0	
Total current assets	4	<u>1,139</u>		<u>1,139</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year	5	(4,583)		(4,583)	
Net current assets			(3,444)		(3,444)
Total assets less current liabilities			<u>(3,444)</u>		<u>(3,444)</u>
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)	6		(3,444)		(3,444)
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves					0
Profit and loss account	7		<u>(3,444)</u>		<u>(3,444)</u>
Shareholders funds	8		<u>(3,444)</u>		<u>(3,444)</u>

- a. For the year ending 30 April 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 24 January 2010

And signed on their behalf by:

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 2009

1 **Accounting policies**

Company has not traded in this financial year.

Turnover

0.00

2 **Stocks**

0.00

3 **Investments (current assets)**

1139.00

4 **Total current assets**

1139.00

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

	2009	2008
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	4,583	4,583
Taxation and Social Security	0	0
	<u>4,583</u>	<u>4,583</u>

6 **Total net assets**

1139.00

7 **Profit and loss account**

-3444.00

8 **Shareholders funds**

0.00

9 **Transactions with directors**

0.00

10 **Related party disclosures**

0.00

11 **Company status.**

Company has not traded within this financial year.