

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2009
for
Abstract Generics Ltd

THURSDAY



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COMPANIES HOUSE

Abstract Generics Ltd

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for the Year Ended 30 June 2009

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Abstract Generics Ltd

Company Information
for the Year Ended 30 June 2009

DIRECTOR: M Nelken

SECRETARY: Ms S Manea

REGISTERED OFFICE: Flat 3a
3 Rosslyn Hill
London
NW3 5UL

REGISTERED NUMBER: 06275232

ACCOUNTANTS: SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Abstract Generics Ltd

Abbreviated Balance Sheet
30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		776		-
CURRENT ASSETS					
Debtors		17,000		11,930	
Cash at bank		20,535		17,637	
		37,535		29,567	
CREDITORS					
Amounts falling due within one year		14,510		13,232	
NET CURRENT ASSETS			23,025		16,335
TOTAL ASSETS LESS CURRENT LIABILITIES			23,801		16,335
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,701		16,235
SHAREHOLDERS' FUNDS			23,801		16,335

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

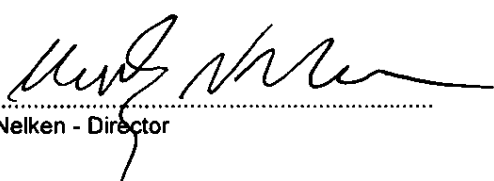
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18/6/09 and were signed by:


M Nelken - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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

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

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

	Total £
COST	
Additions	1,034
At 30 June 2009	1,034
DEPRECIATION	
Charge for year	258
At 30 June 2009	258
NET BOOK VALUE	
At 30 June 2009	776

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
100	Ordinary	1	100	100