

REGISTERED NUMBER. 06275232

Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2010  
for  
Abstract Genenics Ltd

THURSDAY



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14/10/2010

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COMPANIES HOUSE

Abstract Genenics Ltd (Registered number: 06275232)

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for the Year Ended 30 June 2010

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Abstract Genenics Ltd

Company Information  
for the Year Ended 30 June 2010

**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 Genenics Ltd (Registered number: 06275232)

Abbreviated Balance Sheet  
30 June 2010

	Notes	£ 30 6 10	£ 30 6 09
<b>FIXED ASSETS</b>			
Tangible assets	2	776	776
<b>CURRENT ASSETS</b>			
Debtors		24,000	17,000
Cash at bank		11,730	20,535
		<u>35,730</u>	<u>37,535</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,826</u>	<u>14,510</u>
<b>NET CURRENT ASSETS</b>		29,904	23,025
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,680</u>	<u>23,801</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>30,580</u>	<u>23,701</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>30,680</u>	<u>23,801</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

8/10/2010

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 2010

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2009	
and 30 June 2010	1,034
<b>DEPRECIATION</b>	
At 1 July 2009	
and 30 June 2010	258
<b>NET BOOK VALUE</b>	
At 30 June 2010	776
At 30 June 2009	776

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 6 10 £	30 6 09 £
100	Ordinary	1	100	100