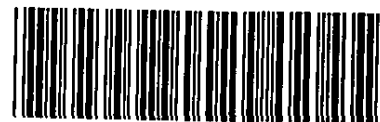


**ABICUS LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2011**

REGISTERED NUMBER 6303078

WEDNESDAY



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COMPANIES HOUSE

**ABICUS LIMITED
COMPANY INFORMATION
PERIOD ENDED 31 JULY 2011**

DIRECTORS	A G Jones S Jones
SECRETARY	S Jones
REGISTERED OFFICE	Scranton 74 Ynysddu Pontyclun CF72 9UB
REGISTERED NUMBER	6303078 (England and Wales)

**ABICUS LIMITED
REPORT OF THE DIRECTORS
FOR THE PERIOD ENDED 31 JULY 2011**

The Directors present their report with the financial statements of the company for the period ended 31 July 2011.

INCORPORATION

The company was incorporated on 5 July 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year was that of provision of wages services and legal and professional services to companies

DIRECTORS

The directors during the year were

A G Jones
S Jones

The beneficial interest of the director holding office on 31 July 2011 in the issued share capital of the company is as follows

	2011	2010
	<u> </u>	<u> </u>
Ordinary 100p shares		
A G Jones	1	1
S Jones	1	1

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD



A G Jones – Director

ABICUS LIMITED
PROFIT AND LOSS ACCOUNT
PERIOD ENDED 31 JULY 2011

	Notes	2011 =====	2010 =====
		£	£
TURNOVER		2406	4918
ADMINISTRATION EXPENSES		2480	5122
OPERATING PROFIT/LOSS	2	(74)	(204)
Interest Payable and similar charges		53	18
PROFIT/LOSS ON ORDINARY ACTIVITIES		(127)	(222)
Tax on profit on ordinary activities	3		
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		(127)	(222)
DIVIDEND			
RETAINED PROFIT/LOSS		(127)	(222)
RETAINED PROFIT B FWD		182	404
RETAINED PROFIT C FWD		55	182
		=====	=====

The notes form part of these financial statements

**ABICUS LIMITED
BALANCE SHEET
AT 31 JULY 2011**

	Note	2011	2010
		£	£
FIXED ASSETS		588	735
CURRENT ASSETS			
Debtors and Prepayments	4	16287	20784
Cash at Bank and In Hand		1025	1174
		17312	21958
CREDITORS amounts falling due within one year	5	17843	22509
NET CURRENT LIABILITIES		(531)	(551)
TOTAL ASSETS LESS CURRENT LIABILITIES		57	184
CREDITORS amounts falling due after one year	6		
		57	184
CAPITAL AND RESERVES			
Called Up Share Capital	7	2	2
Profit and Loss Account	8	55	182
		57	184

For the year ended 31 July 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to smaller companies


A G Jones
Director

The notes form part of these financial statements


ABICUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD:


A G Jones – Director
Approved by the Board on

The notes form part of these financial statements

ABICUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 2011

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 June 2002)

The financial statements are also prepared on the basis that the company will continue as a going concern, which assumes the continued support of the company's directors and creditors, and do not take account of any adjustments that might be necessary if such a basis were to be inappropriate

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 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred Taxation

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

2 OPERATING PROFIT

The operating profit is stated after charging

	2011	2010
	-----	-----
		£
Depreciation – owned assets	147	184
	===	===
Directors' emoluments and other benefits	750	2600
	=====	=====

The notes form part of these financial statements

ABICUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 2011

3 TAXATION

Analysis of the tax charge

The charge for Corporation Tax for the period amounted to £Nil (2010 £Nil)

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
	<u> </u>	<u> </u>
		£
Other debtors	16285	20784
	<u>=====</u>	<u>=====</u>

5 CREDITORS amounts falling due within one year

Creditors include the following	2011	2010
	<u> </u>	<u> </u>
	£	£
Other Creditors	255	2072
Directors' Current Accounts	17588	20437
	<u> </u>	<u> </u>
	17843	22509
	<u>=====</u>	<u>=====</u>

6 CREDITORS amounts falling due after one year

2011	2010
<u> </u>	<u> </u>
£	£

The attached notes form part of these financial statements

ABICUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 2011

7 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	£
100	Ordinary	100p	100

Allotted, called up and fully paid

2	Ordinary	100p	2
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8 RESERVES

	£
Balance B fwd	182
Loss for the year	(127)
	<hr/>
Balance at 31 July 2010	55
	<hr/> <hr/>

The notes form part of these financial statements