

**ABICUS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2013**

REGISTERED NUMBER 6303078

THURSDAY



A36 *A341AALR*
20/03/2014 #190
COMPANIES HOUSE

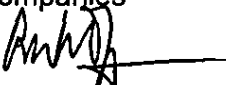
ABICUS LIMITED
COMPANY INFORMATION
PERIOD ENDED 31 JULY 2013

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
BALANCE SHEET
AT 31 JULY 2013

	Note	2013	2012
	-----	-----	-----
		£	£
FIXED ASSETS		377	471
 CURRENT ASSETS			
Debtors and Prepayments		654	235
Cash at Bank and In Hand		-----	-----
		654	235
 CREDITORS amounts falling due within one year		1347	795
		-----	-----
NET CURRENT LIABILITIES		(693)	(560)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		(316)	(89)
 CREDITORS amounts falling due after one year			
		-----	-----
		(316)	(89)
		=====	=====
 CAPITAL AND RESERVES			
Called Up Share Capital	2	2	2
Profit and Loss Account		(318)	(91)
		-----	-----
		(316)	(89)
		=====	=====

For the year ended 31 July 2013 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 ABBREVIATED ACCOUNTS
PERIOD ENDED 31 JULY 2013

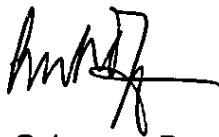
The members have not required the company to obtain an audit of its abbreviated accounts for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of 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

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

The abbreviated accounts and financial statements were approved by the Board of Directors on 17.12.14 and were signed on its behalf by



A G Jones – Director

The notes form part of these financial statements

ABICUS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 JULY 2013

1 ACCOUNTING POLICIES

Accounting convention

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

The abbreviated accounts 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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	£
100	Ordinary	100p	100
Allotted, called up and fully paid			
2	Ordinary	100p	2