

AbesIT Limited

Report and Financial Statements for the period from 7th March 2008 to 31st March 2009

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Company Registered Number 6527205

WEDNESDAY



PC3 09/12/2009 226
COMPANIES HOUSE

ABESIT LIMITED

Director

D E Abery

Secretary

R N Reeves

Trading Address

99 Cottonmill Lane
St Albans
Herts
AL1 2ET

Registered Office

30 Ashdales
St Albans
Herts
AL1 2RB

Bankers

Halifax
3 The Broadway
St Peters Street
St Albans
Herts

Auditors

Helps & Company
Accountants
30 Ashdales
St Albans
Hertfordshire
AL1 2RB

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ABESIT LIMITED

Director's Report

For the period from 7th March 2008 to 31st March 2009

The Director presents her report to the members, together with the annual accounts for the period from 7th March 2008 to 31st March 2009.

Principal Activity

The principal activity is that of computer software consultancy.

Director

The Director of the Company and her interest in shares of the Company is set out below.

31.03.09

D E Abery

1

Statement of Director's Responsibilities

Company Law requires the Director to prepare financial statements for each financial period, which give a true and fair view of the state of affairs of the Company of it's break even for that year. In preparing those financial statements, the Director is required to :-

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue to operate.

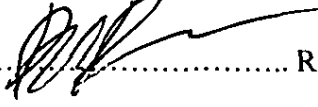
The Director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Auditors

A resolution to re-appoint Helps & Company will be proposed at the Annual General Meeting.

The Director has taken advantage, in the preparation of his report, of the exemptions applicable to small companies.

Approved by the Board of Directors on 6/12/2009 And signed on their behalf by

 R N Reeves

ABESIT LIMITED

Balance Sheet
as at 31st March 2009

	<u>Notes</u>	<u>31.03.09</u>	
		<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible Assets	2		-
<u>Current Assets</u>			
Debtors		1	
Cash at Bank and in Hand		-	
		<u>1</u>	
<u>Creditors</u>			
Amounts falling due within one year		-	
<u>Net Current Assets/Liabilities</u>		<u>1</u>	<u>1</u>
<u>Net Assets</u>		<u>£ 1</u>	<u>1</u>
<u>Capital and Reserves</u>			
Called up Share Capital	3	1	1
Profit and Loss Account		-	-
		<u>£ 1</u>	<u>£ 1</u>

The Director confirms that the Company is entitled for the period from 7th March 2008 to 31st March 2009 to the exemption from audit of its financial statements conferred by subsection (1) of section 249A of the Companies Act 1985.

The Director further confirms that no notice has been deposited by members under Section 249B(2) of the Companies Act 1995 requiring the Company to obtain an audit of its financial statements for that period.

The Director acknowledge her responsibilities for:-

- i.) Ensuring that the Company keeps proper accounting records which comply with the requirements of the Companies Act 1985, and
- ii.) Preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit for the period then ended in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of this Act relating to the financial statements, so far as applicable to the Company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

Approved by the Board of Directors on 6/12/2009 and signed on their behalf by:



The notes on page 4 form an integral part of these accounts

ABESIT LIMITED
Notes to the Financial Statements
for the period from 7th March 2008 to 31st March 2009

1 Accounting Policies

a) **Tangible Fixed Assets**

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life:

Office Equipment 15% straight line

b) **Turnover**

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

c) **Cash Flow Statement**

The Company qualifies as a small company under the Companies Act 1985. The Director has taken advantage of the exemption under FRS1 not to prepare a cash-flow statement.

2 Tangible Fixed Assets

	Office Equipment	Furniture	Total
<u>Cost</u>			
Additions	-	-	-
Sales	-	-	-
As at 31.03.09	£ -	-	-

3 Called Up Share Capital

		<u>2009</u>
Authorised	£	100
Allotted, called up and fully paid	£	1