

Registered Number 06678636

ABIOM COMMUNICATION SYSTEMS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		18,955	31,032
Debtors		108,220	41,320
Cash at bank and in hand		6,970	3,105
		<u>134,145</u>	<u>75,457</u>
Creditors: amounts falling due within one year		(119,591)	(47,520)
Net current assets (liabilities)		<u>14,554</u>	<u>27,937</u>
Total assets less current liabilities		<u>14,554</u>	<u>27,937</u>
Total net assets (liabilities)		<u>14,554</u>	<u>27,937</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		14,553	27,936
Shareholders' funds		<u>14,554</u>	<u>27,937</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2014

And signed on their behalf by:

Mr S De Grood, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Other accounting policies**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

Provision is made for deferred taxation using the liability method to take account of the timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

Ultimate Parent Company

The ultimate holding company is Sebas Holding BV which was incorporated in the Netherlands. Sebas Holding BV owns 100% of the share capital of Abiom Beheer BV. Abiom Beheer BV owns 100% of the share capital of Abiom Communication Systems Limited.

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