

financial statements abbreviated unaudited

ABMD Limited

For the period ended 30 September 2009

Company registration number 06686026



ABMD Limited Company number 06686026

Abbreviated Balance Sheet

30 September 2009

	Note	£	£
Current assets			
Debtors		2,743	
Cash at bank and in hand		29,205	
		<u>31,948</u>	
Creditors: amounts falling due within one year		<u>27,885</u>	
Net current assets			<u>4,063</u>
Total assets less current liabilities			<u>£4,063</u>
Capital and reserves			
Called-up equity share capital	1		1
Profit and loss account			<u>4,062</u>
Shareholders' funds			<u>£4,063</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

15/12/ 2009



Ms A K Burn

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts.

ABMD Limited Company number 06686026

Accounting Policies

Period from 2 September 2008 to 30 September 2009

Basis of accounting

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

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

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

ABMD Limited Company number 06686026

Notes to the Abbreviated Accounts

Period from 2 September 2008 to 30 September 2009

1. Share capital

Authorised share capital:

1,000 Ordinary shares of £1 each

30 Sep 09
£
1,000

Allotted, called up and fully paid:

Ordinary shares of £1 each

No	£
<u>1</u>	<u>1</u>