

**Registered Number 06792171**

**Abisoft Ltd**

**Abbreviated Accounts**

**31 January 2011**

**Abisoft Ltd**

**Registered Number 06792171**

**Company Information**

**Registered Office:**

14 Cloverville Approach  
Odsal  
Bradford  
West Yorkshire  
BD6 1ET

**Bankers:**

Cater Allen Private Bank  
9 Nelson Street  
Bradford  
BD1 5AN

Abisoft Ltd

Registered Number 06792171

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	11,423	2,101
		<u>11,423</u>	<u>2,101</u>
<b>Current assets</b>			
Debtors		6,451	8,116
Cash at bank and in hand		19,722	8,917
Total current assets		<u>26,173</u>	<u>17,033</u>
<b>Creditors: amounts falling due within one year</b>		(39,867)	(18,782)
<b>Net current assets (liabilities)</b>		(13,694)	(1,749)
<b>Total assets less current liabilities</b>		<u>(2,271)</u>	<u>352</u>
<b>Total net assets (liabilities)</b>		<u>(2,271)</u>	<u>352</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(2,371)	252
<b>Shareholders funds</b>		<u>(2,271)</u>	<u>352</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:

**G Davis, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2010		2,801
Additions	-	<u>14,065</u>
At 31 January 2011	-	<u>16,866</u>
<b>Depreciation</b>		
At 01 February 2010		700
Charge for year	-	<u>4,743</u>
At 31 January 2011	-	<u>5,443</u>
<b>Net Book Value</b>		
At 31 January 2011		11,423
At 31 January 2010	-	<u>2,101</u>

## 3 Share capital

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

