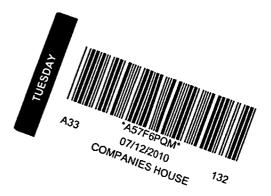
ROC

Registration number 06842671

Abigen Ltd

Abbreviated accounts

for the period 10 March 2009 to 31 March 2010



Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Accountants' report on the unaudited financial statements to the directors of Abigen Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the period 10 March 2009 to 31 March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Wesh LCo

Webb & Co Limited Accountants and Business Advisers One New Street Wells Somerset BA5 2LA

Date: 6 December 201-

Abbreviated balance sheet as at 31 March 2010

	31/03/1	31/03/10	
	Notes	£	£
Fixed assets			
Tangible assets	2		399
Current assets			
Debtors		5,126	
Cash at bank and in hand		2,498	
		7,624	
Creditors: amounts falling due within one year		(7,851)	
Net current liabilities			(227)
Total assets less current liabilities			172
Net assets			172
Capital and reserves			
Called up share capital	3		2
Profit and loss account			170
Shareholders' funds			172

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period 10 March 2009 to 31 March 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions 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 were approved by the Board and signed on its behalf by

R Gray Director

Dated

Registration number 06842671

Notes to the abbreviated financial statements for the period 10 March 2009 to 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery

33 33%

1.4. 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

Deferred tax assets are recognised only to the extent that the directors consider 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

Notes to the abbreviated financial statements for the period 10 March 2009 to 31 March 2010

continued

2.	Fixed assets	Tangible fixed assets £
	Cost	
	Additions	621
	At 31 March 2010	621
	Depreciation	
	Charge for period	222
	At 31 March 2010	222
	Net book value	
	At 31 March 2010	399
3.	Share capital	31/03/10 £
	Authorised	-
	2 Ordinary shares of £1 each	2
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
	Equity Shares	
	2 Ordinary shares of £1 each	2

The 2 Ordianry £1 00 shares were issued on incorporation of the company