

Registered Number NI027204

ABIDOS LIMITED

Abbreviated Accounts

31 March 2012

ABIDOS LIMITED

Registered Number NI027204

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2			156,889	
Investments	3		<u>430,249</u>	<u>310,230</u>	
Total fixed assets			430,249	467,119	
<b>Current assets</b>					
Debtors		16,179		208	
Cash at bank and in hand		876		1,147	
Total current assets		<u>17,055</u>		<u>1,355</u>	
<b>Creditors: amounts falling due within one year</b>		(448)		(27,775)	
<b>Net current assets</b>			16,607	(26,420)	
<b>Total assets less current liabilities</b>			<u>446,856</u>	<u>440,699</u>	
<b>Creditors: amounts falling due after one year</b>				(37,907)	
<b>Total net Assets (liabilities)</b>			446,856	402,792	
<b>Capital and reserves</b>					
Called up share capital			250,100	250,100	
Profit and loss account			<u>196,756</u>	<u>152,692</u>	
<b>Shareholders funds</b>			<u>446,856</u>	<u>402,792</u>	

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 December 2012

And signed on their behalf by:

**Gilbert Nesbitt, 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 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Land and Buildings	0.00% Straight Line
Fixtures and Fittings	10.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	173,891
additions	
disposals	(173,891)
revaluations	
transfers	—
At 31 March 2012	<u>0</u>
Depreciation	
At 31 March 2011	17,002
Charge for year	80
on disposals	(17,082)
At 31 March 2012	<u>0</u>
Net Book Value	
At 31 March 2011	156,889
At 31 March 2012	<u>-</u>

**3 Investments (fixed assets)**

Fixed asset investment represents 4/9th share of a business rental property in Nottingham. Up until 21/2/12 Abidos had a one third share but on 21/2/12 a further 1/9th share was acquired for £92,778. The relevant share of rents & expenses relating to this property are included within these accounts.