

Registration number NI027204

Abidos Limited

Abbreviated accounts

for the year ended 31 March 2015

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Abidos Limited

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Abidos Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Investments	2		423,051		425,870
Current assets					
Debtors		16,378		16,198	
Cash at bank and in hand		403		584	
		<u>16,781</u>		<u>16,782</u>	
Net current assets			<u>16,781</u>		<u>16,782</u>
Total assets less current liabilities			439,832		442,652
Net assets			<u>439,832</u>		<u>442,652</u>
Capital and reserves					
Called up share capital	3		250,100		250,100
Profit and loss account			189,732		192,552
Shareholders' funds			<u>439,832</u>		<u>442,652</u>

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

The notes on page 3 form an integral part of these financial statements.

Abidos Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 15 December 2015, and are signed on their behalf by:



Gilbert Nesbitt
Director

Registration number NI027204

The notes on page 3 form an integral part of these financial statements.

Abidos Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

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 rents raised during the year.

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Investments £	Total £
Cost		
At 1 April 2014	425,870	425,870
Additions	(2,819)	(2,819)
At 31 March 2015	<u>423,051</u>	<u>423,051</u>
Net book values		
At 31 March 2015	<u>423,051</u>	<u>423,051</u>
At 31 March 2014	<u>425,870</u>	<u>425,870</u>

3. Share capital

	2015 £	2014 £
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
250,100 Ordinary shares of £1 each	<u>250,100</u>	<u>250,100</u>
Equity Shares		
250,100 Ordinary shares of £1 each	<u>250,100</u>	<u>250,100</u>