

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Abicas Limited



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for the Year Ended 31 March 2007**

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Abicas Limited**Company Information
for the Year Ended 31 March 2007**

DIRECTOR: Dr J D Mackenzie

SECRETARY: Mrs N Mackenzie

REGISTERED OFFICE: 43 Hazeldene Road
Aberdeen
Aberdeenshire
AB1 8LB

REGISTERED NUMBER: 184296 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
10 Carden Place
Aberdeen
AB10 1UR

Abicas Limited**Abbreviated Balance Sheet
31 March 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		42,790		43,899
CREDITORS					
Amounts falling due within one year		35,226		38,444	
NET CURRENT LIABILITIES			(35,226)		(38,444)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,564		5,455
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,563		5,454
SHAREHOLDERS' FUNDS			7,564		5,455

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

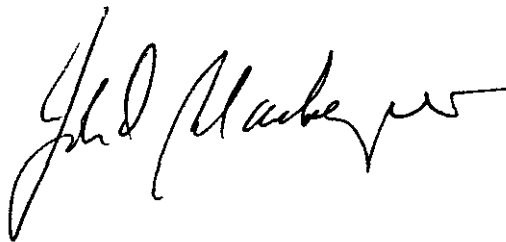
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 December 2007 and were signed by

Director



The notes form part of these abbreviated accounts

Abicas Limited**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007****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 January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	2% on cost
Plant and machinery etc	10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	49,477
DEPRECIATION	
At 1 April 2006	5,577
Charge for year	1,110
At 31 March 2007	6,687
NET BOOK VALUE	
At 31 March 2007	42,790
At 31 March 2006	43,900

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000,000	Ordinary		1,000,000	1,000,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	1