

REGISTERED NUMBER: 184296 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Abicas Limited

THURSDAY



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24/12/2009
COMPANIES HOUSE

Abicas Limited**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

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Abicas Limited**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: Dr J D Mackenzie

SECRETARY: Mrs N Mackenzie

REGISTERED OFFICE: 43 Hazledene 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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	40,571	41,680
CREDITORS			
Amounts falling due within one year		<u>27,305</u>	<u>31,385</u>
NET CURRENT LIABILITIES		<u>(27,305)</u>	<u>(31,385)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,266</u>	<u>10,295</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>13,265</u>	<u>10,294</u>
SHAREHOLDERS' FUNDS		<u>13,266</u>	<u>10,295</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 7 December 2009 and were signed by:



Dr J D Mackenzie - Director

The notes form part of these abbreviated accounts

Abicas Limited**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009****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 2008 and 31 March 2009	49,477
DEPRECIATION	
At 1 April 2008	7,796
Charge for year	1,110
At 31 March 2009	8,906
NET BOOK VALUE	
At 31 March 2009	40,571
At 31 March 2008	41,681

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000,000	Ordinary	£1	1,000,000	1,000,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1