

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2000**  
**FOR**  
**ABICAS LIMITED**



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for the Year Ended 31 March 2000**

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**ABICAS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2000**

**DIRECTOR:** Dr J D Mackenzie

**SECRETARY:** Mrs N Mackenzie

**REGISTERED OFFICE:** 43 Hazledene Road  
Aberdeen  
AB15 8LB

**REGISTERED NUMBER:** 184296 (Scotland)

**ACCOUNTANTS:** MacPherson & Company  
Chartered Accountants  
10 Carden Place  
Aberdeen  
AB10 1UR



**ABICAS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 March 2000**

		<u>31.3.00</u>		<u>31.3.99</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		47,977		-
<b>CURRENT ASSETS:</b>					
Cash in hand		1		1	
<b>CREDITORS: Amounts falling due within one year</b>		<u>48,212</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			<u>(48,211)</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£(234)</u></u>		<u><u>£1</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(235)</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£(234)</u></u>		<u><u>£1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
- DIRECTOR

Approved by the Board on ..... *06/01/01* .....

The notes form part of these financial statements



# ABICAS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 March 2000

### 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 March 2000).

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
Additions	47,977
At 31 March 2000	<u>47,977</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2000	<u><u>47,977</u></u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.00	31.3.99
			£	£
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.00	31.3.99
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

