

REGISTERED NUMBER: 05274930 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST DECEMBER 2010 TO 31ST MARCH 2012
FOR
ABBUSYS LIMITED

WEDNESDAY



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29/08/2012

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COMPANIES HOUSE

ABBUSYS LIMITED

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FOR THE PERIOD 1ST DECEMBER 2010 TO 31ST MARCH 2012**

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ABBUSYS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST DECEMBER 2010 TO 31ST MARCH 2012**

DIRECTOR:

H Tirmizi

REGISTERED OFFICE.

49 Dartnell Park Road
West Byfleet
Surrey
KT14 6PR

REGISTERED NUMBER:

05274930 (England and Wales)

ACCOUNTANTS.

Sara Coopers & Co Ltd
610 Green Lane
Goodmayes
Ilford
Essex
IG3 9SQ

ABBUSYS LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	31.3.12 £	£	30 11 10 £	£
FIXED ASSETS					
Tangible assets	2		807		927
Investments	3		<u>169,774</u>		<u>169,774</u>
			170,581		170,701
CURRENT ASSETS					
Debtors		84,786		24,683	
Prepayments and accrued income		-		2,572	
Cash at bank and in hand		<u>177,166</u>		<u>145,349</u>	
		261,952		172,604	
CREDITORS					
Amounts falling due within one year		<u>144,781</u>		<u>104,683</u>	
NET CURRENT ASSETS			<u>117,171</u>		<u>67,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>287,752</u>		<u>238,622</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>287,751</u>		<u>238,621</u>
SHAREHOLDERS' FUNDS			<u>287,752</u>		<u>238,622</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

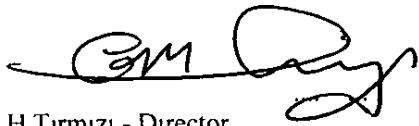


ABBUSYS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2012

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

The financial statements were approved by the director on **25th August 2012** and were signed by



H Tirmizi - Director

The notes form part of these abbreviated accounts

ABBUSYS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST DECEMBER 2010 TO 31ST MARCH 2012**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

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 1st December 2010	1,346
Additions	<u>108</u>
At 31st March 2012	<u>1,454</u>
DEPRECIATION	
At 1st December 2010	419
Charge for period	<u>228</u>
At 31st March 2012	<u>647</u>
NET BOOK VALUE	
At 31st March 2012	<u>807</u>
At 30th November 2010	<u>927</u>

ABBUSYS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1ST DECEMBER 2010 TO 31ST MARCH 2012**

3 FIXED ASSET INVESTMENTS

	Investments £
COST	
At 1st December 2010 and 31st March 2012	<u>169,774</u>
NET BOOK VALUE	
At 31st March 2012	<u>169,774</u>
At 30th November 2010	<u>169,774</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.3.12	30 11 10
Number	Class	Nominal value	£	£
1	ordinary	1 00	<u>1</u>	<u>1</u>

5 ULTIMATE CONTROLLING PARTY

The controlling party is H Tirmizi



ABBUSYS LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABBUSYS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2012

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Sara Coopers & Co.

Sara Coopers & Co Ltd
610 Green Lane
Goodmayes
Ilford
Essex
IG3 9SQ

Date 16 August 2012

This page does not form part of the abbreviated accounts

