Abbreviated Unaudited Accounts

for the Period

29 January 2008 to 31 January 2009

<u>for</u>

Antibody Solutions Ltd

THURSDAY

*APONSC TAG

A64 24/12/2009 COMPANIES HOUSE

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Company Information for the Period 29 January 2008 to 31 January 2009

DIRECTORS:

P Pollard M Cockman

SECRETARIES:

REGISTERED OFFICE:

Equity House 4-6 School Road

Tilehurst Reading Berkshire RG31 5AL

REGISTERED NUMBER:

6486542 (England and Wales)

ACCOUNTANTS:

Avalon Accounting Equity House 4-6 School Road Tilehurst Reading Berkshire RG31 5AL

Abbreviated Balance Sheet

31 January 2009

	Notes	£
FIXED ASSETS Tangible assets	2	1,668
CURRENT ASSETS Cash at bank		87
CREDITORS Amounts falling due within one ye	ar	(935)
NET CURRENT LIABILITIES		(848)
TOTAL ASSETS LESS CURRE. LIABILITIES	NT	820
PROVISIONS FOR LIABILITIE	ES	(350)
NET ASSETS		470
CAPITAL AND RESERVES Called up share capital Profit and loss account	3	468
SHAREHOLDERS' FUNDS		470

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 23 December 2009 and were signed on its behalf by:

P Pollard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 29 January 2008 to 31 January 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).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc

- 25% on reducing balance

T-4-1

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 Additions	2,224
At 31 January 2009	2,224
DEPRECIATION Charge for period	556
At 31 January 2009	556
NET BOOK VALUE At 31 January 2009	1,668

3. CALLED UP SHARE CAPITAL

 nth	oris	od٠

Number:

Number: Class: Nominal value: £

1,000 Ordinary 1 1,000

Allotted, issued and fully paid:

Class:

value: £
2 Ordinary 1 2

Nominal