

Roc

Registration number 06842671

**Abigen Ltd**

**Abbreviated accounts**

**for the period 10 March 2009 to 31 March 2010**



# **Abigen Ltd**

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**Abigen Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
Abigen Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period 10 March 2009 to 31 March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 supplied to us.

*Webb & Co*

**Webb & Co Limited  
Accountants and Business Advisers  
One New Street  
Wells  
Somerset  
BA5 2LA**

**Date:** *6 December 2010*

**Abigen Ltd**

**Abbreviated balance sheet  
as at 31 March 2010**

		31/03/10	
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2		399
<b>Current assets</b>			
Debtors		5,126	
Cash at bank and in hand		2,498	
		<u>7,624</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,851)</u>	
<b>Net current liabilities</b>			<u>(227)</u>
<b>Total assets less current liabilities</b>			<u>172</u>
<b>Net assets</b>			<u>172</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>170</u>
<b>Shareholders' funds</b>			<u>172</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Abigen Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period 10 March 2009 to 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

**R Gray  
Director**



**Dated** 30 11-2010

**Registration number 06842671**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## Abigen Ltd

### Notes to the abbreviated financial statements for the period 10 March 2009 to 31 March 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	33 33%
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##### 1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Abigen Ltd**

**Notes to the abbreviated financial statements  
for the period 10 March 2009 to 31 March 2010**

continued

	<b>Tangible fixed assets £</b>
<b>2. Fixed assets</b>	
<b>Cost</b>	
Additions	621
At 31 March 2010	<u>621</u>
<b>Depreciation</b>	
Charge for period	222
At 31 March 2010	<u>222</u>
<b>Net book value</b>	
At 31 March 2010	<u><u>399</u></u>
<b>3. Share capital</b>	<b>31/03/10 £</b>
<b>Authorised</b>	
2 Ordinary shares of £1 each	<u>2</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u><u>2</u></u>
<b>Equity Shares</b>	
2 Ordinary shares of £1 each	<u><u>2</u></u>

The 2 Ordinary £1.00 shares were issued on incorporation of the company