

**Registered Number 06641672**

**Abdy Programming Limited**

**Abbreviated Accounts**

**31 July 2011**

**Abdy Programming Limited**

**Registered Number 06641672**

**Company Information**

**Registered Office:**

59 Woodburn Drive  
Chapelton  
SHEFFIELD  
S35 1YT

**Reporting Accountants:**

1st Contact Accounting part of Sable Group

Lower Ground Level  
Castlewood House  
77/91 New Oxford St  
London  
WC1A 1DG

**Abdy Programming Limited**

**Registered Number 06641672**

**Balance Sheet as at 31 July 2011**

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Debtors		7,560	9,694
Cash at bank and in hand		46,301	27,590
Total current assets		<u>53,861</u>	<u>37,284</u>
<b>Creditors: amounts falling due within one year</b>		(16,821)	(13,938)
<b>Net current assets (liabilities)</b>		37,040	23,346
<b>Total assets less current liabilities</b>		<u>37,040</u>	<u>23,346</u>
<b>Total net assets (liabilities)</b>		<u>37,040</u>	<u>23,346</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		37,039	23,345
<b>Shareholders funds</b>		<u>37,040</u>	<u>23,346</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 April 2012

And signed on their behalf by:

**Mr R Abdy, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate. During the financial year the company made gross contributions totalling £6,000 to the personal pension fund of its Director.

2 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1