

5323

Registered Number:

06784799

England and Wales

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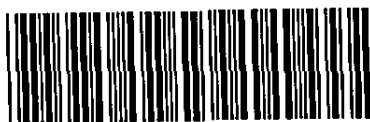
ABRAXA SERVICES LIMITED

ABBREVIATED ACCOUNTS

31ST JANUARY 2010

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THURSDAY



AEDK1J6B

A25

15/04/2010

53

COMPANIES HOUSE

BALANCE SHEET AS AT 31ST JANUARY 2010

	<u>Notes</u>	<u>2010</u>	
		£	£
CURRENT ASSETS			
Debtors	4	287	
Cash at Bank		3475	

		3762	
CREDITORS Amounts Falling Due Within One Year	5	3608	

NET CURRENT ASSETS			154

TOTAL ASSETS LESS CURRENT LIABILITIES			154

CAPITAL AND RESERVES			
Called Up Share Capital	6		100
Profit and Loss Account			54

			154

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st January 2010 the company was entitled to exemption from audit section 477 [small company exemption] of the Companies Act 2006, and no notice has been deposited under section 476 [member or members requesting an audit]

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

Signed on behalf of the board of directors



.....
Ms C J Austin
Director

Approved by the Board: 18th March 2010

NOTES TO THE ACCOUNTS - 31ST JANUARY 2010**1 ACCOUNTING POLICIES****Basis of Accounting**

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

Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008)

Deferred Taxation

In the opinion of the directors no liability will arise in the foreseeable future
Therefore no provision is made

Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably Where material, provisions are calculated on a discounted basis

Turnover

Turnover represents the value of services performed during the year, excluding VAT

2 OPERATING PROFIT

The operating profit is stated after charging: **2010**

Directors' Emoluments **9293**

3 DIVIDENDS 2010

Dividend on Ordinary Shares - Paid **600**

4 DEBTORS 2010

VAT **287**

NOTES TO THE ACCOUNTS - 31ST JANUARY 2010

5	CREDITORS: Amounts Falling Due Within One Year:	<u>2010</u>
	Corporation Tax	384
	PAYE	218
	Accruals	155
	Directors Loan Account	2851

		3608

6	CALLED UP SHARE CAPITAL	<u>2010</u>
	Authorised	
	100 ordinary shares of £1 each	100

	Allotted, called up and fully paid	
	100 ordinary shares of £1 each	100

7	CONTROLLING PARTY	
	Ms Austin, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital	