

REGISTERED NUMBER 01473297 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

FOR

ABACUS CONNECTION LIMITED

TUESDAY



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20/03/2012

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COMPANIES HOUSE

R.O.C.

ABACUS CONNECTION LIMITED (REGISTERED NUMBER: 01473297)

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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ABACUS CONNECTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

DIRECTORS

D J M Simmons
Mrs M T Simmons

SECRETARY

Mrs M T Simmons

REGISTERED OFFICE

Spinney Green
Westerham Road
LIMPSFIELD
Surrey
RH8 0EE

REGISTERED NUMBER

01473297 (England and Wales)

ABACUS CONNECTION LIMITED (REGISTERED NUMBER 01473297)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	204	407
CURRENT ASSETS			
Cash at bank		156,089	184,866
CREDITORS			
Amounts falling due within one year		13,616	45,575
NET CURRENT ASSETS		142,473	139,291
TOTAL ASSETS LESS CURRENT LIABILITIES		142,677	139,698
PROVISIONS FOR LIABILITIES		43	85
NET ASSETS		142,634	139,613
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		142,532	139,511
SHAREHOLDERS' FUNDS		142,634	139,613

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 8 March 2012 and were signed on its behalf by



D J M Simmons - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 invoiced sales of services

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 - 33% on cost

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 1 October 2010	
and 30 September 2011	610
DEPRECIATION	
At 1 October 2010	203
Charge for year	203
At 30 September 2011	406
NET BOOK VALUE	
At 30 September 2011	204
At 30 September 2010	407

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
102	Ordinary	£1	102	102

4 TRANSACTIONS WITH DIRECTORS

At 30 September 2011 an amount of £6,145 (2010 - £5,581) was owing to D J M Simmons