

ABACUS CONSULTANTS LIMITED

**Company Registration Number:
01507457 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

ABACUS CONSULTANTS LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Ronald Barwick Akhurst
Company secretary:	Marjatta Akhurst
Registered office:	The Knoll Starrock Lane Chipstead Surrey CR5 3QD
Company Registration Number:	01507457 (England and Wales)

ABACUS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	225,262	227,478
Total fixed assets:		<u>225,262</u>	<u>227,478</u>
Current assets			
Cash at bank and in hand:		11,182	100
Total current assets:		<u>11,182</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year	5	240,422	237,976
Net current assets (liabilities):		<u>(229,240)</u>	<u>(237,876)</u>
Total assets less current liabilities:		<u>(3,978)</u>	<u>(10,398)</u>
Total net assets (liabilities):		<u><u>(3,978)</u></u>	<u><u>(10,398)</u></u>

The notes form part of these financial statements

ABACUS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		(4,078)	(10,498)
Total shareholders funds:		<u>(3,978)</u>	<u>(10,398)</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ronald Barwick Akhurst
Status: Director

The notes form part of these financial statements

ABACUS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with applicable accounting standards for small companies.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Leases on leasehold property are depreciated on a straight line basis over their remaining term.

Intangible fixed assets amortisation policy

There are no intangible fixed assets.

Valuation information and policy

There are no stocks or works in progress.

ABACUS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Tangible assets

	Total
Cost	£
At 01st December 2010:	228,309
At 30th November 2011:	228,309
Depreciation	
At 01st December 2010:	831
Charge for year:	2,216
At 30th November 2011:	3,047
Net book value	
At 30th November 2011:	225,262
At 30th November 2010:	227,478

There is a registered charge on the assets of the company in respect of the loans by the director. Although current liabilities exceed current assets, the excess represents part of the loan by the director who is the principal creditor.

ABACUS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	2,204	872
Other creditors:	238,218	237,104
Total:	<u>240,422</u>	<u>237,976</u>

There is a registered charge on the assets of the loans by the director. Although current liabilities exceed current assets, the excess represents part of the loan by the director who is the principal creditor.

ABACUS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.

