

**ABACUS CONSULTANTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **ABACUS CONSULTANTS LIMITED**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	Ronald Barwick Akhurst
<b>Company secretary:</b>	Marjatta Akhurst
<b>Registered office:</b>	Innisfree Walpole Avenue Chipstead Coulston Surrey CR5 3PR
<b>Company Registration Number:</b>	01507457 (England and Wales)

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# ABACUS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	<b>218,614</b>	220,830
<b>Total fixed assets:</b>		<u><b>218,614</b></u>	<u>220,830</u>
<b>Current assets</b>			
Cash at bank and in hand:		<b>1,025</b>	1,091
<b>Total current assets:</b>		<u><b>1,025</b></u>	<u>1,091</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	<b>207,291</b>	213,017
<b>Net current assets (liabilities):</b>		<u><b>( 206,266 )</b></u>	<u>( 211,926 )</u>
<b>Total assets less current liabilities:</b>		<u><b>12,348</b></u>	<u>8,904</u>
<b>Total net assets (liabilities):</b>		<u><u><b>12,348</b></u></u>	<u><u>8,904</u></u>

The notes form part of these financial statements

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# ABACUS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		12,248	8,804
<b>Total shareholders funds:</b>		<u>12,348</u>	<u>8,904</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ronald Barwick Akhurst

Status: Director

The notes form part of these financial statements

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# **ABACUS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under 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 straight line basis over their remaining term.

#### **Intangible fixed assets amortisation policy**

There are no intangible assets.

#### **Valuation information and policy**

There are no stocks or works in progress.

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# ABACUS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 4. Tangible assets

	Total
Cost	£
At 01st December 2013:	228,309
At 30th November 2014:	228,309
Depreciation	
At 01st December 2013:	7,479
Charge for year:	2,216
At 30th November 2014:	9,695
Net book value	
At 30th November 2014:	218,614
At 30th November 2013:	220,830

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# ABACUS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	1,415	2,155
Other creditors:	205,876	210,862
<b>Total:</b>	<b><u>207,291</u></b>	<b><u>213,017</u></b>

There is a registered charge on the assets of the loans by the director.

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# ABACUS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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