

# Abacus Printing Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2018

Cunnington & Co Limited  
Chartered Certified Accountant  
Edward House  
Grange Business Park  
Whetstone  
Leicester  
LE8 6EP

## **Abacus Printing Services Limited**

### **Profit and Loss Account for the Year Ended 31 January 2018**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 3 form an integral part of these financial statements.

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# Abacus Printing Services Limited

(Registration number: 01978474)  
Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors	<u>3</u>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	<u>2</u>	<u>2</u>
Total equity		<u>2</u>	<u>2</u>

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

Approved and authorised by the Board on 14 August 2018 and signed on its behalf by:

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Mr Barry Norman Oxlade  
Director

The notes on page 3 form an integral part of these financial statements.  
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# Abacus Printing Services Limited

## Notes to the Financial Statements for the Year Ended 31 January 2018

### 1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:  
83 Vaughan Street  
Leicester  
LE3 5JP

These financial statements were authorised for issue by the Board on 14 August 2018.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Debtors

	2018 £	2017 £
Other debtors	2	2
	<u>2</u>	<u>2</u>

### 4 Share capital

#### Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2