

Registered number
02084642

Abacus Computing Ltd

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

Abacus Computing Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

02084642

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	355	210
Current assets			
Stocks		3,750	3,750
Debtors		2,920	14,163
Cash at bank and in hand		25,715	14,260
		<u>32,385</u>	<u>32,173</u>
Creditors, amounts falling due within one year		<u>(24,325)</u>	<u>(25,380)</u>
Net current assets		8,060	6,793
Net assets		<u>8,415</u>	<u>7,003</u>
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		8,290	6,878
Shareholders' funds		<u>8,415</u>	<u>7,003</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


K R Pollard
Director

Approved by the board on 31 December 2012

Abacus Computing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computers 33 3% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2011	11,993
Additions	374
At 30 April 2012	<u>12,367</u>

Depreciation

At 1 May 2011	11,783
Charge for the year	229
At 30 April 2012	<u>12,012</u>

Net book value

At 30 April 2012	<u>355</u>
At 30 April 2011	<u>210</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	125	<u>125</u>	<u>125</u>