

Registered number
02084642

Abacus Computing Ltd

Abbreviated Accounts

30 April 2013

Abacus Computing Ltd**Registered number:** 02084642**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	125	355
Current assets			
Stocks		3,750	3,750
Debtors		3,859	2,920
Cash at bank and in hand		26,951	25,715
		<u>34,560</u>	<u>32,385</u>
Creditors: amounts falling due within one year		<u>(21,258)</u>	<u>(24,325)</u>
Net current assets		13,302	8,060
Net assets		<u>13,427</u>	<u>8,415</u>
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		13,302	8,290
Shareholders' funds		<u>13,427</u>	<u>8,415</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 2013

Abacus Computing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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 2012	12,367
At 30 April 2013	<u>12,367</u>

Depreciation

At 1 May 2012	12,012
Charge for the year	<u>230</u>
At 30 April 2013	<u>12,242</u>

Net book value

At 30 April 2013	<u>125</u>
At 30 April 2012	<u>355</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	125	<u>125</u>	<u>125</u>
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