

Abacus Computing Ltd

Abbreviated Accounts

30 April 2009



Registered number
2084642

THURSDAY



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RM 14/01/2010 178
COMPANIES HOUSE

Abacus Computing Ltd
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	308	135
Current assets			
Stocks		3,750	3,750
Debtors		12,397	11,265
Cash at bank and in hand		32,822	45,027
		<u>48,969</u>	<u>60,042</u>
Creditors: amounts falling due within one year		(22,181)	(22,613)
Net current assets		<u>26,788</u>	<u>37,429</u>
Net assets		<u>27,096</u>	<u>37,564</u>
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		26,971	37,439
Shareholders' funds		<u>27,096</u>	<u>37,564</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 and that 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 2009

Abacus Computing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

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.

Computer Equipment	33.3% straight line
Fixtures & Fittings	20% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2008	11,220
Additions	460

At 30 April 2009	<u>11,680</u>
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Depreciation

At 1 May 2008	11,085
Charge for the year	287

At 30 April 2009	<u>11,372</u>
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Net book value

At 30 April 2009	<u>308</u>
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At 30 April 2008	<u>135</u>
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3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid: Ordinary shares of £1 each	125	125	<u>125</u>	<u>125</u>