

Abacus Computing Ltd

Abbreviated Accounts

30 April 2010



Registered number
2084642



Abacus Computing Ltd
Registered number: 2084642
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	155	308
Current assets			
Stocks		3,750	3,750
Debtors		6,968	12,397
Cash at bank and in hand		21,302	32,822
		<u>32,020</u>	<u>48,969</u>
Creditors: amounts falling due within one year		(20,555)	(22,181)
Net current assets		<u>11,465</u>	<u>26,788</u>
Net assets		<u>11,620</u>	<u>27,096</u>
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		11,495	26,971
Shareholders' funds		<u>11,620</u>	<u>27,096</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 2010

Abacus Computing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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 2009 11,680

At 30 April 2010 11,680

Depreciation

At 1 May 2009 11,372

Charge for the year 153

At 30 April 2010 11,525

Net book value

At 30 April 2010 155

At 30 April 2009 308

3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	125	125	<u>125</u>	<u>125</u>