

Registered number  
02084642

Abacus Computing Ltd

Abbreviated Accounts

30 April 2016

**Abacus Computing Ltd****Registered number:** 02084642**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	75	150
<b>Current assets</b>			
Stocks		4,750	3,750
Debtors		3,131	5,661
Cash at bank and in hand		10,853	23,998
		<u>18,734</u>	<u>33,409</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,243)</u>	<u>(17,115)</u>
<b>Net current assets</b>		491	16,294
<b>Net assets</b>		<u>566</u>	<u>16,444</u>
<b>Capital and reserves</b>			
Called up share capital	3	125	125
Profit and loss account		441	16,319
<b>Shareholders' funds</b>		<u>566</u>	<u>16,444</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.

The 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 2016

**Abacus Computing Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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 January 2015).

***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

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2015	12,591
At 30 April 2016	<u>12,591</u>

**Depreciation**

At 1 May 2015	12,441
Charge for the year	<u>75</u>
At 30 April 2016	<u>12,516</u>

**Net book value**

At 30 April 2016	<u>75</u>
At 30 April 2015	<u>150</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

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