

Registered number
02084642

Abacus Computing Ltd

Abbreviated Accounts

30 April 2015

Abacus Computing Ltd**Registered number:** 02084642**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	150	1
Current assets			
Stocks		3,750	3,750
Debtors		5,661	8,241
Cash at bank and in hand		23,998	21,477
		<u>33,409</u>	<u>33,468</u>
Creditors: amounts falling due within one year		<u>(17,115)</u>	<u>(19,752)</u>
Net current assets		16,294	13,716
Net assets		<u>16,444</u>	<u>13,717</u>
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		16,319	13,592
Shareholders' funds		<u>16,444</u>	<u>13,717</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 2015

Abacus Computing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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

2 Tangible fixed assets **£**

Cost

At 1 May 2014	12,367
Additions	224
At 30 April 2015	<u>12,591</u>

Depreciation

At 1 May 2014	12,366
Charge for the year	75
At 30 April 2015	<u>12,441</u>

Net book value

At 30 April 2015	<u>150</u>
At 30 April 2014	<u>1</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	125	<u>125</u>	<u>125</u>

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