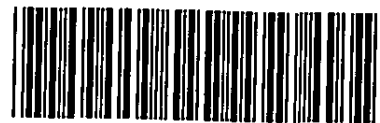


UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ABACUS FINANCIAL SERVICES LTD

MONDAY



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COMPANIES HOUSE

ABACUS FINANCIAL SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2010**

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ABACUS FINANCIAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR C G Nott

SECRETARY: Mrs J N Nott

REGISTERED OFFICE 38 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

REGISTERED NUMBER: 02105859 (England and Wales)

ABACUS FINANCIAL SERVICES LTD

**BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		2		2
CURRENT ASSETS					
Debtors		77		77	
CREDITORS					
Amounts falling due within one year		<u>70</u>		<u>70</u>	
NET CURRENT ASSETS			<u>7</u>		<u>7</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9</u>		<u>9</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>7</u>		<u>7</u>
SHAREHOLDERS' FUNDS			<u>9</u>		<u>9</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

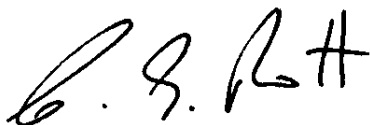
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 October 2010 and were signed by



C G Nott - Director

The notes form part of these financial statements

ABACUS FINANCIAL SERVICES LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	50
DEPRECIATION	
At 1 April 2009 and 31 March 2010	48
NET BOOK VALUE	
At 31 March 2010	2
At 31 March 2009	2

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
2	Ordinary	1	2	2