

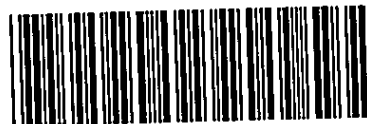
Registered number
2142985

Abacus London Limited

Abbreviated Accounts

30 June 2012

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30/03/2013

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COMPANIES HOUSE

Abacus London Limited**Registered number:** 2142985**Abbreviated Balance Sheet****as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets		-	-
Tangible assets	2	<u>8</u>	<u>1,273</u>
		8	1,273
Current assets			
Debtors		27,251	29,808
Cash at bank and in hand		<u>37,786</u>	<u>33,731</u>
		65,037	63,539
Creditors: amounts falling due within one year		<u>(24,963)</u>	<u>(26,213)</u>
Net current assets		40,074	37,326
Total assets less current liabilities		<u>40,082</u>	<u>38,599</u>
Net assets		<u>40,082</u>	<u>38,599</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		35,082	33,599
Shareholder's funds		<u>40,082</u>	<u>38,599</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 member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



S J Wickerson

Director

Approved by the board on 26 March 2013

Abacus London Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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

Plant and machinery	33 3% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 July 2011	93,193
At 30 June 2012	<u>93,193</u>

Depreciation

At 1 July 2011	91,920
Charge for the year	<u>1,265</u>
At 30 June 2012	<u>93,185</u>

Net book value

At 30 June 2012	<u>8</u>
At 30 June 2011	<u>1,273</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>5,000</u>	<u>5,000</u>