

Registered number
02142985

Abacus London Limited

Abbreviated Accounts

30 June 2013

Abacus London Limited**Registered number:** 02142985**Abbreviated Balance Sheet
as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets		274	8
Current assets			
Debtors	37,463	27,251	
Cash at bank and in hand	25,331	37,786	
	<u>62,794</u>	<u>65,037</u>	
Creditors: amounts falling due within one year	(25,644)	(24,963)	
Net current assets		<u>37,150</u>	<u>40,074</u>
Net assets		<u><u>37,424</u></u>	<u><u>40,082</u></u>
Capital and reserves			
Called up share capital	2	5,000	5,000
Profit and loss account		32,424	35,082
Shareholder's funds		<u><u>37,424</u></u>	<u><u>40,082</u></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 12 March 2014

Abacus London Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>5,000</u>	<u>5,000</u>

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