

# Abacus Furniture Systems Limited

Unaudited Abbreviated Accounts

for the Period from 1 October 2011 to 31 March 2013

**Abacus Furniture Systems Limited**  
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**Abacus Furniture Systems Limited**  
**(Registration number: 02284367)**  
**Abbreviated Balance Sheet at 31 March 2013**

	Note	31 March 2013 £	30 September 2011 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	-	1,763
<b>Current assets</b>			
Stocks		-	1,500
Debtors		1,267	36,017
Cash at bank and in hand		<u>9,235</u>	<u>4</u>
		10,502	37,521
Creditors: Amounts falling due within one year		<u>(11,629)</u>	<u>(38,926)</u>
Net current liabilities		(1,127)	(1,405)
		<u>          </u>	<u>          </u>
Net (liabilities)/assets		(1,127)	358
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	10,000	10,000
Profit and loss account		<u>(11,127)</u>	<u>(9,642)</u>
Shareholders' (deficit)/funds		(1,127)	358
		<u>          </u>	<u>          </u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 6 December 2013

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BM Slann  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

# Abacus Furniture Systems Limited

## Notes to the Abbreviated Accounts for the Period from 1 October 2011 to 31 March 2013

..... continued

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Going concern

The company ceased to trade on 31 March 2013. Therefore, these accounts have not been prepared on a going concern basis.

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance basis
Office equipment	25% reducing balance basis

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 October 2011	36,394	36,394
Disposals	(36,394)	(36,394)
At 31 March 2013	-	-
<b>Depreciation</b>		
At 1 October 2011	34,631	34,631
Charge for the period	324	324
Eliminated on disposals	(34,955)	(34,955)
At 31 March 2013	-	-
<b>Net book value</b>		
At 31 March 2013	-	-
At 30 September 2011	1,763	1,763

**Abacus Furniture Systems Limited**

**Notes to the Abbreviated Accounts for the Period from 1 October 2011 to 31 March 2013**

**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2013</b>		<b>30 September 2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	10,000	10,000	10,000	10,000
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**4 Control**

The company is controlled by the director throughout the current and previous year.

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