

Registered Number 02339196

ABACUS ALARMS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	9,000	9,000
Tangible assets	3	2,046	2,729
		<u>11,046</u>	<u>11,729</u>
Current assets			
Stocks		1,743	1,650
Debtors		665	897
Cash at bank and in hand		4,981	1,728
		<u>7,389</u>	<u>4,275</u>
Creditors: amounts falling due within one year		<u>(15,318)</u>	<u>(13,390)</u>
Net current assets (liabilities)		<u>(7,929)</u>	<u>(9,115)</u>
Total assets less current liabilities		<u>3,117</u>	<u>2,614</u>
Total net assets (liabilities)		<u>3,117</u>	<u>2,614</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		3,115	2,612
Shareholders' funds		<u>3,117</u>	<u>2,614</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.

Approved by the Board on 11 July 2013

And signed on their behalf by:

John Candler, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value excluding VAT of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>9,000</u>
At 31 March 2012	<u>9,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	8,622
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,622</u>
Depreciation	
At 1 April 2012	5,893
Charge for the year	683
On disposals	-
At 31 March 2013	<u>6,576</u>
Net book values	
At 31 March 2013	<u>2,046</u>
At 31 March 2012	<u>2,729</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Allotted, called up and fully paid shares of £1 each	2	2

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