Registered Number 02339196

ABACUS ALARMS LIMITED

Abbreviated Accounts

31 March 2010

ABACUS ALARMS LIMITED **Registered Number 02339196**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		9,000		9,000
Tangible	3		4,850		6,467
Total fixed assets			13,850		15,467
Current assets					
Stocks		2,310		1,760	
Debtors		1,133		758	
Cash at bank and in hand		3,726		1,864	
Total current assets		7,169		4,382	
Creditors: amounts falling due within one year		(9,158)		(13,555)	
Net current assets			(1,989)		(9,173)
Total assets less current liabilities			11,861		6,294
Total net Assets (liabilities)			11,861		6,294
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,859		6,292
Shareholders funds			11,861		6,294

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 June 2010

And signed on their behalf by:
J Candler, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	9,000
At 31 March 2010	9,000
Net Book Value	
At 31 March 2009	9,000
At 31 March 2010	9,000

3 Tangible fixed assets

Cost	£
At 31 March 2009	8,622
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	8,622
Depreciation	
At 31 March 2009	2,155
Charge for year	1,617
on disposals	
At 31 March 2010	3,772
Net Book Value	
At 31 March 2009	6,467
At 31 March 2010	4,850