Registered Number 02339196

ABACUS ALARMS LIMITED

Abbreviated Accounts

30 June 2014

ABACUS ALARMS LIMITED **Registered Number 02339196**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*30/06/2014*	*31/03/2013*
		£	£
Fixed assets			
Intangible assets	2	-	9,000
Tangible assets	3	-	2,046
		-	11,046
Current assets			
Stocks		-	1,743
Debtors		-	665
Cash at bank and in hand		10,678	4,981
		10,678	7,389
Creditors: amounts falling due within one year		(10,677)	(15,318)
Net current assets (liabilities)		1	(7,929)
Total assets less current liabilities		1	3,117
Total net assets (liabilities)		1	3,117
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1)	3,115
Sharcholders' funds		1	3,117

- For the year ending 30 June 2014 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 25 July 2014

And signed on their behalf by:
John Candler, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	9,000
Additions	-
Disposals	(9,000)
Revaluations	-
Transfers	-
At 30 June 2014	0
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	-
Net book values	
At 30 June 2014	0
At 31 March 2013	9,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	8,622
Additions	-
Disposals	(8,622)
Revaluations	-
Transfers	-
At 30 June 2014	0
Depreciation	
At 1 April 2013	6,576
Charge for the year	-
On disposals	(6,576)
At 30 June 2014	0
Net book values	
At 30 June 2014	0

At 31 March 2013	2,046

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