COMPANY REGISTRATION NUMBER 2392651

ABACUS OFFICE SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2011

AGP
Chartered Accountants
First Floor
2 City Road
Chester
Cheshire
CH1 3AE

ABACUS OFFICE SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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ABACUS OFFICE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS	2				
Tangible assets			200,000		200,000
CURRENT ASSETS					
Cash at bank and in hand		24		24	
CREDITORS. Amounts falling due within one year		25,720		40,373	
NET CURRENT LIABILITIES			(25,696)		(40,349)
TOTAL ASSETS LESS CURRENT LIABILITIES			174,304		159,651
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Revaluation reserve			12,883		12,883
Profit and loss account			161,419		146,766
SHAREHOLDERS' FUNDS			174,304		159,651

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 20 May 2011, and are signed on their behalf by

MR G STEPHAN
Director

Company Registration Number 2392651

The notes on pages 2 to 3 form part of these abbreviated accounts

ABACUS OFFICE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 April 2010 and 31 March 2011	200,000
DEPRECIATION	-
NET BOOK VALUE	
At 31 March 2011	200,000
At 31 March 2010	200,000

ABACUS OFFICE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2