

Registered Number 02430251

ABACUS ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	514	240
		<u>514</u>	<u>240</u>
Current assets			
Debtors		5,346	5,824
Cash at bank and in hand		2,255	2,545
		<u>7,601</u>	<u>8,369</u>
Creditors: amounts falling due within one year		<u>(5,977)</u>	<u>(4,995)</u>
Net current assets (liabilities)		<u>1,624</u>	<u>3,374</u>
Total assets less current liabilities		<u>2,138</u>	<u>3,614</u>
Total net assets (liabilities)		<u>2,138</u>	<u>3,614</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,038	3,514
Shareholders' funds		<u>2,138</u>	<u>3,614</u>

- For the year ending 30 September 2015 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 20 June 2016

And signed on their behalf by:

H.K. Chen, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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.

Turnover policy

The turnover and profit on ordinary activities is attributable to the provision of accountancy services. All turnover was derived from the United Kingdom

Tangible assets depreciation policy

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

Furniture and equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	4,122
Additions	525
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>4,647</u>
Depreciation	
At 1 October 2014	3,882
Charge for the year	251
On disposals	-
At 30 September 2015	<u>4,133</u>
Net book values	
At 30 September 2015	<u>514</u>
At 30 September 2014	<u>240</u>

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