

Registered Number 02993165

Abacus International Limited

Abbreviated Accounts

31 December 2010

Abacus International Limited

Registered Number 02993165

Company Information

Registered Office:

5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

Abacus International Limited

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Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		6,000	4,503
Cash at bank and in hand		333	566
Total current assets		<u>6,333</u>	<u>5,069</u>
Creditors: amounts falling due within one year		(3,822)	(2,570)
Net current assets (liabilities)		2,511	2,499
Total assets less current liabilities		<u>2,511</u>	<u>2,499</u>
Total net assets (liabilities)		<u>2,511</u>	<u>2,499</u>
Capital and reserves			
Called up share capital	2	2,200	2,200
Profit and loss account		311	299
Shareholders funds		<u>2,511</u>	<u>2,499</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 March 2011

And signed on their behalf by:

Miss H Bentley, 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 December 2010

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000
100 Ordinary B shares of £1 each	100	100
1000 Ordinary C shares of £1 each	1,000	1,000
100 Ordinary D shares of £1 each	100	100