Registered Number 02993165

Abacus International Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

Abacus International Limited **Registered Number 02993165**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		7,124		6,000	
Cash at bank and in hand		210		334	
Total current assets		7,334		6,334	
Creditors: amounts falling due within one year		(5,067)		(3,822)	
Net current assets (liabilities)			2,267		2,512
Total assets less current liabilities			2,267		2,512
Total net assets (liabilities)			2,267		2,512
Capital and reserves					
Called up share capital	2		2,200		2,200
Profit and loss account			67		312
Shareholders funds			2,267		2,512

a. For the year ending 31 December 2011 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 07 June 2012

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 2011

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**

	2011 £	2010 £
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

3 **Transactions with directors**

Dividends paid to the director in the year amounted to £14,000 (2010 - £7,000).
The company owes the director an amount of £1,555 at 31st December 2011 (2010 - £1,655).