REGISTERED NUMBER: 02993165 (England and Wales)

Report of the Director and

Financial Statements for the Year Ended 31 December 2013

for

Abacus International Limited

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for the Year Ended 31 December 2013

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Abacus International Limited

Company Information
for the Year Ended 31 December 2013

DIRECTOR:	Miss H Bentley
SECRETARY:	Mrs J Dawson
REGISTERED OFFICE:	5 Crossborough Gardens Basingstoke Hampshire RG21 4LB
REGISTERED NUMBER:	02993165 (England and Wales)

Report of the Director
for the Year Ended 31 December 2013

The director presents her report with the financial statements of the company for the year ended 31 December 2013.

DIRECTOR
Miss H Bentley held office during the whole of the period from 1 January 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs J Dawson - Secretary

2 June 2014

Abacus International Limited (Registered number: 02993165)

Profit and Loss Account
for the Year Ended 31 December 2013

	31.12.13 £	31.12.12 £
TURNOVER	39,000	39,361
Staff costs	(7,361)	(6,874)
Other charges	(490)	(300)
Taxation	(6,242)	(6,463)
PROFIT	24,907	25,724

Balance Sheet
31 December 2013

	31.12.13	31.12.12
	£	£
CURRENT ASSETS	10,097	9,963
CREDITORS		
Amounts falling due within one year	(7,399)	(8,172)
NET CURRENT ASSETS	2,698	1,791
TOTAL ASSETS LESS CURRENT LIABILITIES	2,698	1,791
CAPITAL AND RESERVES	2,698	1,791

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Dividends paid to the director in the year amounted to £24,000 (2012 - £26,200). The company owes the director an amount of £1,157 at 31st December 2013 (2012 - £1,705).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 2 June 2014 and were signed 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 1072 of the Companies Act 2006.