

AMENDING

Registered Number 03231695

Abacus Independent Financial Advisers *LP*

Abbreviated Accounts

31 December 2010



Abacus Independent Financial Advisers *LTD*

Registered Number 03231695

Company Information

Registered Office:

Brathay Ripple
Deal
Kent
CT14 8HX

Reporting Accountants:

Cannon & Co
Chartered Certified Accountants
First Floor
12 Market Street
Sandwich
Kent
CT13 9DG

Abacus Independent Financial Advisers LTD

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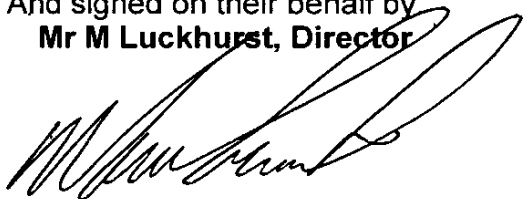
Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Current assets			
Cash at bank and in hand		4,253	4,253
Total current assets		<u>4,253</u>	<u>4,253</u>
Creditors: amounts falling due within one year		(4,763)	(4,763)
Net current assets (liabilities)		<u>(510)</u>	<u>(510)</u>
Total assets less current liabilities		<u>(510)</u>	<u>(510)</u>
Total net assets (liabilities)		<u>(510)</u>	<u>(510)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(610)</u>	<u>(610)</u>
Shareholders funds		<u>(510)</u>	<u>(510)</u>

- 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 25 August 2011

And signed on their behalf by

Mr M Luckhurst, Director


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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) The company was dormant throughout the current and previous years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Dormant company acting as agent

The company is claiming dormancy status under Section 480 of the Companies Act 2006

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	100	100

3 Ultimate parent company

The company is under the ultimate control of the director Mr Luckhurst, which 100% of the issued share capital