ABACUS LEARNING SYSTEMS

31ST MAY 2013

BALANCE SHEET

A321JCSW

A03 19/02/2014 COMPANIES HOUSE

BROUGHTON NORMAN ACCOUNTANTS

ABACUS LEARNING SYSTEMS LIMITED BALANCE SHEET AS AT 31st MAY 2013

CURRENT ASSETS:	
Cash in Hand	3
	3
CAPITAL AND RESERVES:	
Called Up Share Capital	3
Shareholders Funds	3

Audit Exemption Statement

For the year ending 31st May 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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

Date 13 TH February 2014

On Behalf of the Board

Director G A Prendergast

Approved by the Board

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31st MAY 2013

During the financial period the Company has not traded and has received no income and incurred no expenditure, and consequently, the Company has made neither a profit or a loss

Co. No 03364561