

ABACUS LEARNING SYSTEMS

31st MAY 2009

BALANCE SHEET

BROUGHTON NORMAN ACCOUNTANTS

WEDNESDAY



A54DGHLE

A21

17/02/2010

266

COMPANIES HOUSE

ABACUS LEARNING SYSTEMS LIMITED
BALANCE SHEET AS AT 31st MAY 2009

CURRENT ASSETS :

Cash in Hand	<u>3</u>
	<u>3</u>

CAPITAL AND RESERVES :

Called Up Share Capital	<u>3</u>
Shareholders Funds	<u>3</u>

For the year ended the 31st May 2009 the Company was entitled to exemption under Section 249aa(1) of the Companies Act 1985

No members have required the Company to obtain an audit of it's Accounts for the year in question in accordance with Section 249b(2)

The Directors acknowledge their responsibility for (i) Ensuring the Company keeps accounting records which comply with Section 221, and (ii) Preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of it's financial year, and of it's profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to Accounts so far as applicable to the Company

These financial statements have been prepared in accordance with the Financial Reporting Standard for Small Entities

On Behalf of the Board

Signed  Date 14TH February 2010

Director: G A Prendergast
Approved by the Board

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31st MAY 2009

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