

**ABACUS LEARNING SYSTEMS**

**31<sup>ST</sup> MAY 2015**

**BALANCE SHEET**



**BROUGHTON NORMAN ACCOUNTANTS**

**CURRENT ASSETS :****CAPITAL AND RESERVES :**

### **Audit Exemption Statement**

### Directors' responsibilities:

- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**On Behalf of the Board**

Date..... 5<sup>TH</sup> February 2016

Director: G A Prendergast

Approved by the Board

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**