ABACUS LEARNING SYSTEMS

31ST MAY 2015

BALANCE SHEET



BROUGHTON NORMAN ACCOUNTANTS

ABACUS LEARNING SYSTEMS LIMITED BALANCE SHEET AS AT 31st MAY 2015

CURRENT ASSETS:	
Cash in Hand	3
	· <u>3</u>
CAPITAL AND RESERVI	ES:
Called Up Share Capital	3
Shareholders Funds	3
∴ SAudit Exemption Statem	ient
	May 2015 the company was entitled to exemption from audit under section 480 06 relating to dormant companies.
Directors' responsibilities:	
question in accorda to the directors acknowledge.	e not required the company to obtain an audit of its accounts for the year in ance with section 476; and owledge their responsibilities for complying with the requirements of the Act ounting records and the preparation of accounts.
₹hese accounts have bee to the small companies' re	en prepared in accordance with the provisions applicable to companies subject egime.
On Behalf of the Board Signed January Director: G A Prendergas	
Approved by the Board	`

PROFIT AND LOSS ACCOUNT **FOR THE PERIOD ENDED 31st MAY 2015**

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