ABACUS LEARNING SYSTEMS

31ST MAY 2014

BALANCE SHEET

BROUGHTON NORMAN ACCOUNTANTS

A43V2DA0 A18 24/03/2015 #48

COMPANIES HOUSE

ABACUS LEARNING SYSTEMS LIMITED BALANCE SHEET AS AT 31st MAY 2014

CURRENT ASSETS:	
Cash in Hand	3
	3
CAPITAL AND RESERVES:	
Called Up Share Capital	3
Shareholders Funds	3
Audit Exemption Statem	ent
For the year ending 31st May 2014 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.	
On Behalf of the Board	
Signed	Date
Director: G A Prendergast Approved by the Board	
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PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31st MAY 2014

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