Registered Number 03587333

ABACUS FOUNDATION FOR THE ARTS

Abbreviated Accounts

30 June 2009

ABACUS FOUNDATION FOR THE ARTS **Registered Number 03587333**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		0		0	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(4,429)		(4,429)	
Net current assets			(4,429)		(4,429)
Total assets less current liabilities			(4,429)		(4,429)
Total net Assets (liabilities)			(4,429)		(4,429)
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			(4,429)		(4,429)
Shareholders funds			(4,429)		(4,429)

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2009

And signed on their behalf by:
Rebecca Whettam, Director

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

2 **Transactions with directors**

Directors loan £4,429