

Company No. 3718942

ABACUS PROPERTY SERVICES LIMITED
ABBREVIATED ACCOUNTS OF THE COMPANY
FOR THE YEAR ENDED 28TH FEBRUARY 2008

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ABACUS PROPERTY SERVICES LIMITED

COMPANY DETAILS

Company No.	3718942
Date of Incorporation	24 th . February 1999
Director	J. Stuart-Smith
Company Secretary	E. S. Stuart-Smith
Registered Office	Albany Cottage, West Dene Way Weybridge, Surrey KT13 9RG

ABACUS PROPERTY SERVICES LIMITED**BALANCE SHEET AS AT 28TH FEBRUARY 2008**

	Notes	2008	2007
		£	£
<u>CURRENT ASSETS</u>			
Debtors	2	10,362	10,362
Cash at bank		8	10
		<hr/>	<hr/>
		10,370	10,372
<u>CURRENT LIABILITIES</u> : amounts due within 12 months			
		-	-
		<hr/>	<hr/>
		10,370	10,372
		<hr/>	<hr/>
<u>CAPITAL & RESERVES</u>			
<u>Authorised</u>			
100,000 Ordinary Shares of £1 each		100,000	100,000
		<hr/>	<hr/>
<u>Issued</u>			
10,000 Ordinary Shares of £1 each		10,000	10,000
<u>Profit & Loss Account</u>			
Undistributed profits		370	372
		<hr/>	<hr/>
		10,370	10,372
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The notes on pages 5 & 6 form part of these accounts.

The exemption conferred by section 249A(1) not to have these accounts audited applies to the Company and the Directors confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

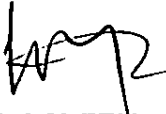
The Directors acknowledge their responsibilities for ensuring that:

- (i) The Company maintains accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) The accounts give a true and fair view of the state of affairs of the Company as at 28th February 2008 and of its profit or loss for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as is applicable to the company.

The Directors have taken advantage of the exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions as a small company.

In the preparation of the Company's accounts, the Directors have taken advantage of special exemptions applicable to small companies provided by Part 1 of Schedule 8 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

Signed on behalf of the Board of Directors.



J. STUART-SMITH

Approved by the board on 28th November 2008.

ABACUS PROPERTY SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2008

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's financial statements.

Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting convention.

Taxation

Charge for the year based on the results shown in the accounts at current rates of Corporation Tax.

	2008	2007
<u>2. DEBTORS</u>		
Sundry debtors	<u>10,362</u>	<u>10,362</u>

3. DIRECTORS INTEREST

There were no Directors interests requiring disclosure at either 28th February 2008 or 2007.

4. CONTINGENT LIABILITIES AND CAPITAL COMMITMENTS

There were no contingent liabilities nor capital commitments at either 28th February 2008 or 2007.