ABACUS BUSINESS SOLUTIONS (CONSULTANCY) LIMITED

Company Registration Number:
03757928 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

ABACUS BUSINESS SOLUTIONS (CONSULTANCY) LIMITED

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for the Period Ended 30th June 2015

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ABACUS BUSINESS SOLUTIONS (CONSULTANCY) LIMITED

Company Information
for the Period Ended 30th June 2015

Director:	A C WIIEELER
Registered office:	7 The Windmills St. Marys Close Alton Hampshire GU34 1EF
Company Registration Number:	03757928 (England and Wales)

ABACUS BUSINESS SOLUTIONS (CONSULTANCY) LIMITED

Balance sheet
As at 30th June 2015

	2015 £	2014 £
Total fixed assets:	**5,198**	5,404
Total current assets:	**62,619**	64,697
Creditors: amounts falling due within one year:	**31,830**	35,884
Net current assets (liabilities):	**30,789**	28,813
Total assets less current liabilities:	**35,987**	34,217
Creditors: amounts falling due after more than one year:	**20,500**	20,500
Total net assets (liabilities):	**15,487**	13,717
Capital and reserves:	**15,487**	13,717

Footnotes to the accounts

The notes form part of these financial statements

ABACUS BUSINESS SOLUTIONS (CONSULTANCY) LIMITED

Balance sheet
As at 30th June 2015
continued

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C WHEELER
Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.