

**ABACUS BUSINESS SOLUTIONS (CONSULTANCY) LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016**

Abacus Business Solutions (Consultancy) Ltd
Balance Sheet
As at 30 June 2016

Registered number: 3757928

	2016	2015
	£	£
Fixed assets	4,370	5,198
Current assets	99,263	62,619
Creditors: Amounts Falling Due Within One Year	(86,641)	(31,830)
	<hr/>	<hr/>
NET CURRENT ASSETS	12,622	30,789
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,992	35,987
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(20,500)
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NET ASSETS	16,992	15,487
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CAPITAL AND RESERVES	16,992	15,487
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Notes

1. General Information

Abacus Business Solutions (Consultancy) Ltd Registered number 3757928 is a limited by shares company incorporated in England & Wales. The Registered Office is 7 The Windmills, St Mary's Close, Alton, Hampshire, GU34 1EF.

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Anthony Wheeler

30/03/2017

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.