

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2008 TO 31 MARCH 2009
FOR
ABACUS ACCOUNTING LIMITED

WEDNESDAY



LD3 "LVH37G8V" 63
30/12/2009
COMPANIES HOUSE

ABACUS ACCOUNTING LIMITED

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for the Period 1 July 2008 to 31 March 2009

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ABACUS ACCOUNTING LIMITED

COMPANY INFORMATION

for the Period 1 July 2008 to 31 March 2009

DIRECTOR: S Chouthi Esq

SECRETARY: Mrs R Chouthi

REGISTERED OFFICE: 99 Wynchgate
Southgate
London
N14 6RJ

REGISTERED NUMBER: 3789316 (England and Wales)

ACCOUNTANTS: Howard Modi & Co
99 Wynchgate
London
N14 6RJ

ABACUS ACCOUNTING LIMITED**ABBREVIATED BALANCE SHEET****31 March 2009**

| | Notes | 2009 £ | 2008 £ |
|--|-------|---------------------|----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 4,110 | 4,542 |
| CURRENT ASSETS | | | |
| Debtors | | 20,412 | 21,186 |
| Cash at bank | | - | 465 |
| | | <u>20,412</u> | <u>21,651</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>14,934</u> | <u>10,416</u> |
| NET CURRENT ASSETS | | <u>5,478</u> | <u>11,235</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>9,588</u></u> | <u><u>15,777</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>9,586</u> | <u>15,775</u> |
| SHAREHOLDERS' FUNDS | | <u><u>9,588</u></u> | <u><u>15,777</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

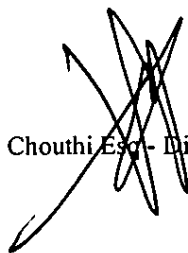
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2009 and were signed by:

S Chouthi Esq - Director



The notes form part of these abbreviated accounts

ABACUS ACCOUNTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the Period 1 July 2008 to 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 July 2008 | 9,357 |
| Additions | 515 |
| | <hr/> |
| At 31 March 2009 | 9,872 |
| | <hr/> |
| DEPRECIATION | |
| At 1 July 2008 | 4,814 |
| Charge for period | 948 |
| | <hr/> |
| At 31 March 2009 | 5,762 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2009 | 4,110 |
| | <hr/> |
| At 30 June 2008 | 4,543 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | 2 | 2 |
| | | | <hr/> | <hr/> |