

ABACUS SAREV LTD

**Company Registration Number:
03893370 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ABACUS SAREV LTD

Company Information for the Period Ended 31st December 2012

Director:	Steven Adderson
Company secretary:	Steven Adderson
Registered office:	38 New Odiham Road Alton Hampshire GU34 1QG
Company Registration Number:	03893370 (England and Wales)

ABACUS SAREV LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		353,196	353,196
Total current assets:		<u>353,196</u>	<u>353,196</u>
Creditors			
Creditors: amounts falling due within one year		11,263	11,263
Net current assets (liabilities):		<u>341,933</u>	<u>341,933</u>
Total assets less current liabilities:		<u>341,933</u>	<u>341,933</u>
Total net assets (liabilities):		<u><u>341,933</u></u>	<u><u>341,933</u></u>

The notes form part of these financial statements

ABACUS SAREV LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		341,923	341,923
Total shareholders funds:		<u>341,933</u>	<u>341,933</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Adderson
Status: Director

The notes form part of these financial statements

ABACUS SAREV LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

ABACUS SAREV LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.