

ABACUS CONSTRUCTION MANAGEMENT LIMITED

Abbreviated Accounts

For the year ended 31 March 2008

THURSDAY



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22/01/2009
COMPANIES HOUSE

Company Registration Number: 3918913

ABACUS CONSTRUCTION MANAGEMENT LIMITED
Abbreviated accounts for the year ended 31 March 2008

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ABACUS CONSTRUCTION MANAGEMENT LIMITED

Abbreviated balance sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Current assets					
Debtors		13,464		16,308	
Cash at bank and in hand		49,784		40,599	
		<u>63,248</u>		<u>56,907</u>	
Creditors: amounts falling due within one year		<u>(54,973)</u>		<u>(51,333)</u>	
Net current assets			<u>8,275</u>		<u>5,574</u>
Total assets less current liabilities			<u><u>8,275</u></u>		<u><u>5,574</u></u>
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		8,175		5,474	
Shareholders' funds		<u>8,275</u>		<u>5,574</u>	

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985.

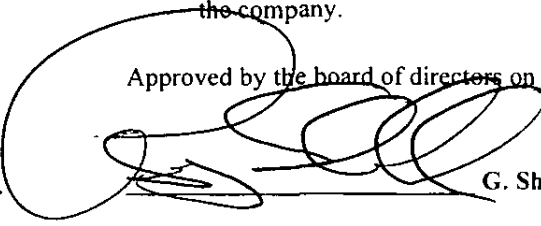
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 16/1/2009 and signed on its behalf.


G. Shaffer - Director

The notes on page 2 form part of these abbreviated accounts.

ABACUS CONSTRUCTION MANAGEMENT LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

2 Called up share capital

	2008	2007
	£	£
Authorised		
Equity shares:		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	100	100

3 Related parties

The company was controlled throughout the current and previous period by Mr. G. Shaffer by virtue of the fact he has the controlling interest in the company's ordinary share capital.

During the year the company had dealings with Abacus Associates, a business operated by the director. The expenses incurred were as follows:

	Subcontractor Costs		Rent		Other	
	2008	2007	2008	2007	2008	2007
	£	£	£	£	£	£
Abacus Associates Limited	4,000	-	-	-	-	-
Abacus Associates	-	-	3,000	3,050	1,000	600

The balances outstanding at the year end are:

Due to : Abacus Project Services Limited £24,600 (2007: £31,600)
 Due to : Abacus Associates Limited £7,100 (2007: £3,100)
 Due to : Abacus Associates £1,600 (2007: £2,175)

At 31 March 2008 the company had an outstanding interest free loan balance due from G. Shaffer, totalling £8,000 (31 March 2007: £8,000). The maximum balance outstanding on this loan during the year was £8,000.