

ABACUS PROJECT SERVICES (LONDON) LIMITED

Abbreviated Accounts

For the year ended 31 March 2013

THURSDAY



A2BFUH4L

A23

27/06/2013

#383

COMPANIES HOUSE

Company Registration Number 03918913

ABACUS PROJECT SERVICES (LONDON) LIMITED

Abbreviated accounts for the year ended 31 March 2013

Contents	Pages
Balance sheet	1
Notes to the abbreviated accounts	2

ABACUS PROJECT SERVICES (LONDON) LIMITED

Abbreviated balance sheet as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		7,807		986	
Cash at bank and in hand		20,867		39,472	
		28,674		40,458	
Creditors: amounts falling due within one year		(4,446)		(16,344)	
Net current assets			24,228		24,114
Total assets less current liabilities			24,228		24,114
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			24,128		24,014
Shareholders' funds			24,228		24,114

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 24/4/13 and signed on its behalf

S Rolland Mrs S R M Rolland - Director

Company Registration No. 03918913

The notes on pages 2 to 2 form part of these abbreviated accounts

ABACUS PROJECT SERVICES (LONDON) LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2013

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 April 2008)

2 Called up share capital

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Related parties

The balances due from/(to) associated companies are

Due from Abacus Project Services Limited £7,807 (2012 £(7,873))