

Registered number
03983397

Abacus Security Limited

Abbreviated Accounts

31 August 2011



Abacus Security Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

03983397

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	94	125
Current assets			
Debtors		37,154	55,978
Cash at bank and in hand		549	-
		<u>37,703</u>	<u>55,978</u>
Creditors: amounts falling due within one year			
		(12,667)	(38,739)
Net current assets		<u>25,036</u>	<u>17,239</u>
Net assets		<u>25,130</u>	<u>17,364</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		25,129	17,363
Shareholder's funds		<u>25,130</u>	<u>17,364</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


P C Dunn

Director

Approved by the board on 28 May 2012

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

1,049

1.049

924

31955

94

125

1

1

1

26,830

44,244

9,319

(26,733)

26,830