

Registered Number 03996692

ABACUS IT CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		15,513	15,513
		<u>15,513</u>	<u>15,513</u>
Net current assets (liabilities)		<u>15,513</u>	<u>15,513</u>
Total assets less current liabilities		<u>15,513</u>	<u>15,513</u>
Total net assets (liabilities)		<u>15,513</u>	<u>15,513</u>
Capital and reserves			
Called up share capital	2	2,000	2,000
Profit and loss account		13,513	13,513
Shareholders' funds		<u>15,513</u>	<u>15,513</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 21 June 2013

And signed on their behalf by:

P E Burrows, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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 April 2008.

Turnover policy

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout year ended 31

May 2012. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2,000 Ordinary shares of £1 each	2,000	2,000

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