

REGISTERED NUMBER: 04063927 (England and Wales)

AMENDING

Abbreviated Unaudited Accounts

For The Year Ended 31 December 2012

for

Abacus Consulting.co.uk Limited



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For The Year Ended 31 December 2012

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Abacus Consulting.co.uk Limited

Company Information
For The Year Ended 31 December 2012

DIRECTORS:

Mr W Hayward
Mr J Cutler

SECRETARY:

Mr J Cutler

REGISTERED OFFICE:

500 Avebury Boulevard
Milton Keynes
Buckinghamshire
MK9 2BE

REGISTERED NUMBER:

04063927 (England and Wales)

ACCOUNTANTS:

Cottons Accountants LLP
Regency House
3 Albion Place
Northampton
Northants
NN1 1UD

Abbreviated Balance Sheet
31 December 2012

	Notes	31/12/12 £	£	31/12/11 £	£
FIXED ASSETS					
Tangible assets	2		1,001		1,600
CURRENT ASSETS					
Debtors		186,656		160,307	
Cash at bank and in hand		8,180		3,758	
		<u>194,836</u>		<u>164,065</u>	
CREDITORS					
Amounts falling due within one year	3	88,388		63,297	
NET CURRENT ASSETS			<u>106,448</u>		<u>100,768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>107,449</u>		<u>102,368</u>
CAPITAL AND RESERVES					
Called up share capital	4		20,000		20,000
Profit and loss account			87,449		82,368
SHAREHOLDERS' FUNDS			<u>107,449</u>		<u>102,368</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 March 2013 and were signed on its behalf by.



Mr W Hayward - Director



Mr J Cutler - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	81,679
DEPRECIATION	
At 1 January 2012	80,079
Charge for year	599
At 31 December 2012	80,678
NET BOOK VALUE	
At 31 December 2012	1,001
At 31 December 2011	1,600

3 CREDITORS

Creditors include an amount of £0 (31/12/11 - £1,357) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	31/12/12 £	31/12/11 £
20,000	Ordinary		20,000	20,000

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 December 2012

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2012 and 31 December 2011

	31/12/12	31/12/11
	£	£
Mr W Hayward		
Balance outstanding at start of year	1,027	1,027
Amounts repaid	(416)	-
Balance outstanding at end of year	<u>611</u>	<u>1,027</u>
 Mr J Cutler		
Balance outstanding at start of year	1,027	1,027
Amounts repaid	(416)	-
Balance outstanding at end of year	<u>611</u>	<u>1,027</u>