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C.H.G

Registration number 4141652

ABACUS WORLD TIME LIMITED

Abbreviated accounts

for the year ended 31 January 2009

TUESDAY



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08/09/2009

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ABACUS WORLD TIME LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated financial statements	3

ABACUS WORLD TIME LIMITED

**Abbreviated balance sheet
as at 31 January 2009**

		2009	2008
	Notes	£	£
Current assets			
Cash at bank		1,048	934
Creditors: amounts falling due within one year		<u>(735)</u>	<u>(640)</u>
Net assets		<u>313</u>	<u>294</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>311</u>	<u>292</u>
Shareholders' funds		<u>313</u>	<u>294</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

ABACUS WORLD TIME LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 25/08 2009 and signed on its behalf by



Patrick Schellenberg
Director

The notes on page 3 form an integral part of these financial statements.

ABACUS WORLD TIME LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value of services provided by the company during the year.

1.3. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All exchange differences are taken to the Profit and Loss account.

2. Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>