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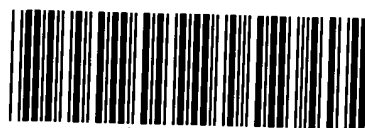
Registration number 04141652

ABACUS WORLD TIME LIMITED

Abbreviated accounts

for the year ended 31 January 2015

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ABACUS WORLD TIME LIMITED

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ABACUS WORLD TIME LIMITED

**Abbreviated balance sheet
as at 31 January 2015**

		2015	2014
	Notes	£	£
Current assets			
Cash at bank		1,475	1,456
Creditors: amounts falling due within one year		(1,058)	(1,058)
Net assets		<u>417</u>	<u>398</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		415	396
Shareholders' funds		<u>417</u>	<u>398</u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 January 2015**

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the board of directors on 30 September 2015 and signed on its behalf by:



Philippe Schellenberg
Director

Registration number 04141652

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 2015

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 April 2008).

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

	2015 £	2014 £
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>
Equity shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>