

Registered number
04249777

Abacus Garden Services Limited

Abbreviated Accounts

31 December 2010

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Abacus Garden Services Limited**Registered number:** 04249777**Abbreviated Balance Sheet
as at 31 December 2010**

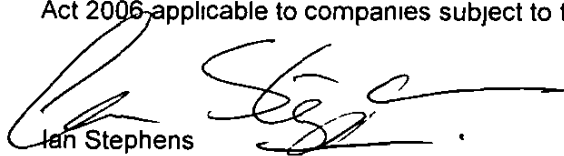
	Notes	2010 £	2009 £
Current assets			
Debtors	2,523	1,264	
Cash at bank and in hand	339	3,045	
	<u>2,862</u>	<u>4,309</u>	
Creditors: amounts falling due within one year	(2,663)	(4,113)	
Net current assets		<u>199</u>	<u>196</u>
Net assets		<u>199</u>	<u>196</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		99	96
Shareholder's funds		<u>199</u>	<u>196</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



Ian Stephens
Director

Approved by the board on 7 September 2011

Abacus Garden Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

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

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

2 Tangible fixed assets

£

Cost

At 1 January 2010	3,121
At 31 December 2010	<u>3,121</u>

Depreciation

At 1 January 2010	3,121
At 31 December 2010	<u>3,121</u>

Net book value

At 31 December 2010	<u>-</u>
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3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>