

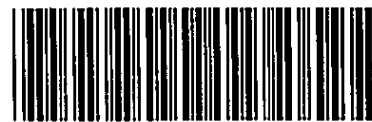
Registered number
04312358

ABACUS ACCOUNTANCY SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2011

SATURDAY



A21 *A1HHROT4* #4
15/09/2012
COMPANIES HOUSE

ABACUS ACCOUNTANCY SOLUTIONS LIMITED**Registered number:** 04312358**Abbreviated Balance Sheet****as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	4,011	4,573
Current assets			
Debtors		12,296	9,116
Cash at bank and in hand		17	7
		<u>12,313</u>	<u>9,123</u>
Creditors' amounts falling due within one year		<u>(16,305)</u>	<u>(13,618)</u>
Net current liabilities		(3,992)	(4,495)
Net assets		<u>19</u>	<u>78</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		18	77
Shareholder's funds		<u>19</u>	<u>78</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 her 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


D E Alty
Director

Approved by the board on 11 September 2012

Notes to the Abbreviated Accounts for the year ended 31 December 2011

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 January 2011

Additions

10.026

Additions

276

At 31 December 2011

10.302

At 1 January 2011

Charge for the year

5,453

At 31 December 2011

838

Net book value

At 31 December 2011

4.011

At 31 December 2010

4.573

**Nominal
value**

2011
Number

2011
£

2010
£

Allotted, called up and fully paid

£1 each

1

1

1