

*Net*

Registered number  
04312358

ABACUS ACCOUNTANCY SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2012

FRIDAY



\*A2HA9F8H\*

A28

20/09/2013

#117

COMPANIES HOUSE

**ABACUS ACCOUNTANCY SOLUTIONS LIMITED****Registered number:** 04312358**Abbreviated Balance Sheet  
as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	3,461	4,011
<b>Current assets</b>			
Debtors		11,301	12,296
Cash at bank and in hand		37	17
		<u>11,338</u>	<u>12,313</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,762)</u>	<u>(16,305)</u>
<b>Net current liabilities</b>		(3,424)	(3,992)
<b>Net assets</b>		<u>37</u>	<u>19</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		36	18
<b>Shareholder's funds</b>		<u>37</u>	<u>19</u>

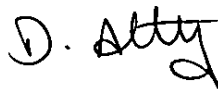
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 18 September 2013

## Notes to the Abbreviated Accounts for the year ended 31 December 2012

### **Basis of preparation**

### Turnover

### **Depreciation**

### Plant and machinery

**20% straight line**

### **Deferred taxation**

## 2 Tangible fixed assets

£

### Cost

At 1 January 2012

10,302

## Additions

223

**At 31 December 2012**

10,525

## Depreciation

**At 1 January 2012**

6,291

**Charge for the year**

773

**At 31 December 2012**

7,064

**Net book value**

**At 31 December 2012**

3,461

**At 31 December 2011**

4,011

### 3 Share capital

**Nominal  
value**

2012  
Number

**2012**  
**£**

**2011**  
**£**

**Allotted, called up and fully paid  
Ordinary shares**

**£1 each**

1

1

1