

RFB

Registered number
4312358

ABACUS ACCOUNTANCY SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2009



ABACUS ACCOUNTANCY SOLUTIONS LIMITED

Registered number: 4312358

Abbreviated Balance Sheet

as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	5,351	2,649
Current assets			
Debtors		14,974	4,177
Cash at bank and in hand		<u>4</u>	<u>4</u>
		14,978	4,181
Creditors: amounts falling due within one year		(20,244)	(6,665)
Net current liabilities		<u>(5,266)</u>	<u>(2,484)</u>
Net assets		<u>85</u>	<u>165</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		84	164
Shareholder's funds		<u>85</u>	<u>165</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 and that 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 15 September 2010

Notes to the Abbreviated Accounts for the year ended 31 December 2009

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 31 December 2009

9,941

At 31 December 2009

4.590

5.351

2,649

2008
f

1