

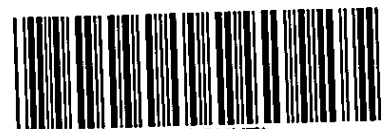
**REGISTERED NUMBER 04327619 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2009**

**for**

**ABACUS BUSINESS CONSULTING LIMITED**

THURSDAY



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**ABACUS BUSINESS CONSULTING LIMITED (Registered number. 04327619)**

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for the Year Ended 31 December 2009**

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**ABACUS BUSINESS CONSULTING LIMITED**

**Company Information  
for the Year Ended 31 December 2009**

**DIRECTOR:** J Lawrence

**SECRETARY** K A Lawrence

**REGISTERED OFFICE.** Thistledown  
Wendlebury  
Bicester  
Oxfordshire  
OX25 2PE

**REGISTERED NUMBER.** 04327619 (England and Wales)

**ABACUS BUSINESS CONSULTING LIMITED (Registered number: 04327619)**

**Abbreviated Balance Sheet  
31 December 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	24,800	31,885
Tangible assets	3	9,490	12,630
		<u>34,290</u>	<u>44,515</u>
<b>CURRENT ASSETS</b>			
Stocks		9,630	10,986
Debtors		80,415	30,438
		<u>90,045</u>	<u>41,424</u>
<b>CREDITORS</b>			
Amounts falling due within one year		93,346	65,291
		<u>93,346</u>	<u>65,291</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,301)</u>	<u>(23,867)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,989</u>	<u>20,648</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		29,989	19,648
		<u>30,989</u>	<u>20,648</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>30,989</u>	<u>20,648</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

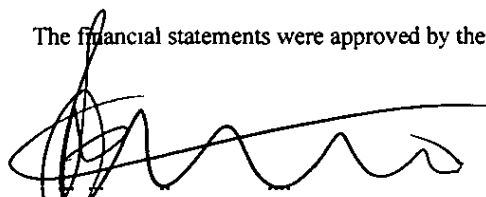
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 30/8/2010 and were signed by

  
J. Lawrence - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net value of services provided, excluding value added tax

**Goodwill**

Goodwill reflects the cost of acquiring clients and is written off over a 10 year period

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	70,852
<b>AMORTISATION</b>	
At 1 January 2009	38,967
Charge for year	7,085
At 31 December 2009	46,052
<b>NET BOOK VALUE</b>	
At 31 December 2009	24,800
At 31 December 2008	31,885

**ABACUS BUSINESS CONSULTING LIMITED (Registered number: 04327619)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2009**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	43,261
Disposals	<u>(1,865)</u>
At 31 December 2009	<u>41,396</u>
<b>DEPRECIATION</b>	
At 1 January 2009	30,631
Charge for year	2,530
Eliminated on disposal	<u>(1,255)</u>
At 31 December 2009	<u>31,906</u>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<u>9,490</u>
At 31 December 2008	<u><u>12,630</u></u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1 00	2009 £	2008 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>