

Registered number
04454456

Abacus Professional Services Limited

Abbreviated Accounts

31 March 2013

Abacus Professional Services Limited**Registered number:** 04454456**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets		147	293
Current assets			
Stocks	1,162	2,037	
Debtors	3,888	7,907	
Cash at bank and in hand	28,523	35,669	
	<u>33,573</u>	<u>45,613</u>	
Creditors: amounts falling due within one year	(6,697)	(10,407)	
Net current assets		<u>26,876</u>	<u>35,206</u>
Total assets less current liabilities		<u>27,023</u>	<u>35,499</u>
Creditors: amounts falling due after more than one year		(51)	(11,071)
Net assets		<u>26,972</u>	<u>24,428</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		26,971	24,427
Shareholder's funds		<u>26,972</u>	<u>24,428</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.

Ms S Jennings

Director

Approved by the board on 29 May 2013

for the year ended 31 March 2013

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Stocks

Stock and work in progress is valued at the lower of cost and net realisable value.

2	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	1	1

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