

Registered number
04454456

Abacus Professional Services Limited

Abbreviated Accounts

31 March 2014

Abacus Professional Services Limited**Registered number:** 04454456**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	147
Current assets			
Stocks		1,513	1,162
Debtors		7,094	3,888
Cash at bank and in hand		23,764	28,523
		<u>32,371</u>	<u>33,573</u>
Creditors: amounts falling due within one year		(6,161)	(6,699)
Net current assets		<u>26,210</u>	<u>26,874</u>
Total assets less current liabilities		<u>26,210</u>	<u>27,021</u>
Creditors: amounts falling due after more than one year		(809)	(51)
Net assets		<u>25,401</u>	<u>26,970</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		25,400	26,969
Shareholder's funds		<u>25,401</u>	<u>26,970</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

Abacus Professional Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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
---------------------	-------------------

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2013	1,779
At 31 March 2014	<u>1,779</u>

Depreciation

At 1 April 2013	1,632
At 31 March 2014	<u>1,779</u>

Net book value

At 31 March 2014	-
At 31 March 2013	<u>147</u>

3 Share capital

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1	1
-----------------	---------	---	---	---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

