

Registered number
04454456

Abacus Professional Services Limited

Abbreviated Accounts

31 March 2015

Abacus Professional Services Limited**Registered number:** 04454456**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	272	-
Current assets			
Stocks		-	1,513
Debtors		338	7,094
Cash at bank and in hand		32,551	23,764
		<u>32,889</u>	<u>32,371</u>
Creditors: amounts falling due within one year		<u>(1,942)</u>	<u>(6,161)</u>
Net current assets		30,947	26,210
Total assets less current liabilities		<u>31,219</u>	<u>26,210</u>
Creditors: amounts falling due after more than one year		(10,273)	(809)
Net assets		<u>20,946</u>	<u>25,401</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		20,945	25,400
Shareholder's funds		<u>20,946</u>	<u>25,401</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

1 Accounting policies

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

£

At 1 April 2014	1,779
Additions	363
At 31 March 2015	<u>2,142</u>

At 1 April 2014	1,779
Charge for the year	91
At 31 March 2015	<u>1,870</u>

At 31 March 2015 272

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the Companies Act 2006.