

ABACUS (CENTRAL) LIMITED

**Company Registration Number:
04479303 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

ABACUS (CENTRAL) LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Fiona Lister
Company secretary:	David Lister
Registered office:	The Meridian 4 Copthall House Station Square Coventry CV1 2FL GB-ENG
Company Registration Number:	04479303 (England and Wales)

ABACUS (CENTRAL) LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	60,152	60,219
Total fixed assets:		<u>60,152</u>	<u>60,219</u>
Current assets			
Debtors:		1,035	885
Cash at bank and in hand:		20,614	20,067
Total current assets:		<u>21,649</u>	<u>20,952</u>
Creditors			
Creditors: amounts falling due within one year		4,812	6,640
Net current assets (liabilities):		<u>16,837</u>	<u>14,312</u>
Total assets less current liabilities:		76,989	74,531
Creditors: amounts falling due after more than one year:		100,814	97,061
Total net assets (liabilities):		<u>(23,825)</u>	<u>(22,530)</u>

The notes form part of these financial statements

ABACUS (CENTRAL) LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(23,826)	(22,531)
Total shareholders funds:		<u>(23,825)</u>	<u>(22,530)</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fiona Lister
Status: Director

The notes form part of these financial statements

ABACUS (CENTRAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold Land and Buildings Nil, Plant and Machinery - 25% Reducing balance, Fixtures and fittings - 25% Reducing balance

ABACUS (CENTRAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	62,124
At 30th June 2011:	62,124
Depreciation	
At 01st July 2010:	1,905
Charge for year:	67
At 30th June 2011:	1,972
Net book value	
At 30th June 2011:	60,152
At 30th June 2010:	60,219

ABACUS (CENTRAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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