

**ABACUS (CENTRAL) LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2009**

**End date: 30th June 2010**

SUBMITTED

# **ABACUS (CENTRAL) LIMITED**

## **Company Information for the Period Ended 30th June 2010**

<b>Director:</b>	Fiona Lister
<b>Registered office:</b>	THE MERIDIAN 4 Copthall House Station Square Coventry CV1 2FL GB-ENG
<b>Company Registration Number:</b>	04479303 (England and Wales)

# ABACUS (CENTRAL) LIMITED

## Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	60,219	60,309
<b>Total fixed assets:</b>		<u>60,219</u>	<u>60,309</u>
<b>Current assets</b>			
Debtors:		885	789
Cash at bank and in hand:		20,067	14,879
<b>Total current assets:</b>		<u>20,952</u>	<u>15,668</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,640	3,928
<b>Net current assets (liabilities):</b>		<u>14,312</u>	<u>11,740</u>
<b>Total assets less current liabilities:</b>		74,531	72,049
Creditors: amounts falling due after more than one year:		97,061	92,755
<b>Total net assets (liabilities):</b>		<u>( 22,530 )</u>	<u>( 20,706 )</u>

The notes form part of these financial statements

# ABACUS (CENTRAL) LIMITED

## Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 22,531 )	( 20,707 )
<b>Total shareholders funds:</b>		<u>( 22,530 )</u>	<u>( 20,706 )</u>

For the year ending 30 June 2010 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 March 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 2010

### 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

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2009:	62,124
At 30th June 2010:	62,124
<b>Depreciation</b>	
At 01st July 2009:	1,815
Charge for year:	90
At 30th June 2010:	1,905
<b>Net book value</b>	
At 30th June 2010:	60,219
At 30th June 2009:	60,309

### 3. Called up share capital

Allotted, called up and paid

Previous period				2009
Class	Number of shares	Nominal value per share	Total	

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

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