

ABACUS OF LONDON LTD

**Company Registration Number:
04545858 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

ABACUS OF LONDON LTD

Company Information

for the Period Ended 30 September 2016

Director: Shah Moinuddin Rahmatullah Allybokus

Registered office: 45
Dellfield
Chesham
Buckinghamshire
HP5 2PE

Company Registration Number: 04545858 (England and Wales)

ABACUS OF LONDON LTD

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	1,634	1,634
Current assets:	3,061	13,732
Creditors: amounts falling due within one year:	(4,363)	(15,034)
Net current assets (liabilities):	(1,302)	(1,302)
Total assets less current liabilities:	332	332
Total net assets (liabilities):	<u>332</u>	<u>332</u>
Capital and reserves:	332	332

ABACUS OF LONDON LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shah Moinuddin Rahmatullah Allybokus

Status: Director

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.