Registered Number 04584564

ABACUS INSIGHT LIMITED

Abbreviated Accounts

30 November 2014

ABACUS INSIGHT LIMITED **Registered Number 04584564**

Balance Sheet as at 30 November 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			624		855
			624		855
Current assets					
Debtors		6,660		2,160	
Cash at bank and in hand		859		471	
Total current assets		7,519		2,631	
Creditors: amounts falling due within one year		(8,106)		(3,454)	
Net current assets (liabilities)			(587)		(823)
Total assets less current liabilities			37		32
Total net assets (liabilities)			37		32
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			36		31

Shareholders funds	37	32

a. For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2015

And signed on their behalf by:
Mrs J E Carter, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2014

1 Accounting policies

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts earned during the year (exclusive of Value Added Tax) having regard to the fulfilment of contractual obligations and trade discounts as appropriate.

Fixed Assets
All fixed assets are initially recorded at cost less any permanent diminution in value.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25% reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 December 2013	4,317	4,317
At 30 November 2014	4,317	4,317
Depreciation		
At 01 December 2013	3,462	3,462
Charge for year	231	231
At 30 November 2014	3,693	3,693
Net Book Value		
At 30 November 2014	624	624
At 30 November 2013	855	855

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	**£**
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1