

**ABACUS BUSINESS STRATEGIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

WEDNESDAY



A42 *A119ZS20* 26/09/2012 #301
COMPANIES HOUSE

ABACUS BUSINESS STRATEGIES LIMITED
Company No. 4613205
Abbreviated Balance Sheet 31 March 2012

		2012	
	Notes	£	£
FIXED ASSETS			
Intangible assets	2		75,000
			<u>75,000</u>
CURRENT ASSETS			
Debtors		4,818	
Cash at bank and in hand		6,274	
			<u>11,092</u>
Creditors: Amounts Falling Due Within One Year		<u>(5,409)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>5,683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>80,683</u>
NET ASSETS			<u>80,683</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>80,583</u>
SHAREHOLDERS' FUNDS			<u>80,683</u>

ABACUS BUSINESS STRATEGIES LIMITED
Company No. 4613205
Abbreviated Balance Sheet (continued) 31 March 2012

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated 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)

On behalf of the board

Mr JAGDISH JOWHAL



DIRECTOR

17/09/2012

ABACUS BUSINESS STRATEGIES LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2012

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Fixtures and fittings that have not been depreciated for a number of years have been written off to nil value

Fixtures & Fittings	100%
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2. Intangible Assets

	Total
Cost	£
As at 1 April 2011	75,000
As at 31 March 2012	75,000
Net Book Value	
As at 31 March 2012	75,000
As at 1 April 2011	75,000

3 Share Capital

		2012	
<i>Allotted, called up and fully paid:</i>	Value	Number	£
Ordinary shares	1	100	100