

ABACUS BUSINESS STRATEGIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ABACUS BUSINESS STRATEGIES LIMITED

Company No. 4613205

Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets			75,000		75,000
			<u>75,000</u>		<u>75,000</u>
CURRENT ASSETS					
Debtors		8,218		4,818	
Cash at bank and in hand		18,642		26,819	
		<u>26,860</u>		<u>31,637</u>	
Creditors: Amounts Falling Due Within One Year		(8,720)		(17,053)	
		<u>(8,720)</u>		<u>(17,053)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>18,140</u>		<u>14,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>93,140</u>		<u>89,584</u>
NET ASSETS			<u>93,140</u>		<u>89,584</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			93,040		89,484
			<u>93,040</u>		<u>89,484</u>
SHAREHOLDERS' FUNDS			<u>93,140</u>		<u>89,584</u>

ABACUS BUSINESS STRATEGIES LIMITED
Company No. 4613205
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 his 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 2015).

On behalf of the board

Mr JAGDISH JOWHAL

02/09/2016

ABACUS BUSINESS STRATEGIES LIMITED

Notes to the Abbreviated Accounts

For The Year Ended 31 March 2016

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 January 2015).

1.2 . Turnover

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

2 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

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