

ABACUS BUSINESS STRATEGIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

ABACUS BUSINESS STRATEGIES LIMITED

Company No. 4613205

Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		75,000		75,000
			<u>75,000</u>		<u>75,000</u>
CURRENT ASSETS					
Debtors		718		5,718	
Cash at bank and in hand		<u>26,819</u>		<u>16,932</u>	
		27,537		22,650	
Creditors: Amounts Falling Due Within One Year		<u>(12,953)</u>		<u>(9,467)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>14,584</u>		<u>13,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>89,584</u>		<u>88,183</u>
NET ASSETS			<u><u>89,584</u></u>		<u><u>88,183</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			<u>89,484</u>		<u>88,083</u>
SHAREHOLDERS' FUNDS			<u><u>89,584</u></u>		<u><u>88,183</u></u>

ABACUS BUSINESS STRATEGIES LIMITED
Company No. 4613205
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 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 2008).

On behalf of the board

Mr JAGDISH JOWHAL

17/09/2015

ABACUS BUSINESS STRATEGIES LIMITED

Notes to the Abbreviated Accounts

For The Year Ended 31 March 2015

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 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

2 . Intangible Assets

	Total
Cost	£
As at 1 April 2014	75,000
As at 31 March 2015	75,000
Net Book Value	
As at 31 March 2015	75,000
As at 1 April 2014	75,000

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

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.