

ABACUS EVENT SOLUTIONS LIMITED

**Company Registration Number:
04613356 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ABACUS EVENT SOLUTIONS LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Charles William Langton Bernard Harrison
Company secretary:	Charles William Langton
Registered office:	Albert House 3 Monkbridge Road Leeds West Yorkshire LS6 4DX
Company Registration Number:	04613356 (England and Wales)

ABACUS EVENT SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	156,162	156,325
Total fixed assets:		<u>156,162</u>	<u>156,325</u>
Creditors			
Creditors: amounts falling due within one year		-	20,454
Net current assets (liabilities):		<u>-</u>	<u>(20,454)</u>
Total assets less current liabilities:		156,162	135,871
Creditors: amounts falling due after more than one year:		240,493	219,640
Total net assets (liabilities):		<u><u>(84,331)</u></u>	<u><u>(83,769)</u></u>

The notes form part of these financial statements

ABACUS EVENT SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(84,332)	(83,770)
Total shareholders funds:		<u>(84,331)</u>	<u>(83,769)</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 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).

The financial statements were approved by the Board of Directors on 07 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles William Langton

Status: Director

The notes form part of these financial statements

ABACUS EVENT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The directors will continue to finance the company for the foreseeable future and the accounts are therefore prepared on a going concern basis.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

ABACUS EVENT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	156,650
At 31st December 2013:	156,650
Depreciation	
At 01st January 2013:	325
Charge for year:	163
At 31st December 2013:	488
Net book value	
At 31st December 2013:	156,162
At 31st December 2012:	156,325

ABACUS EVENT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

