

# **ABACUS EVENT SOLUTIONS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# **ABACUS EVENT SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st December 2014**

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

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# ABACUS EVENT SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		-	156,162
<b>Total fixed assets:</b>		<u>-</u>	<u>156,162</u>
<b>Creditors</b>			
<b>Total assets less current liabilities:</b>		-	156,162
Creditors: amounts falling due after more than one year:		<b>47,171</b>	240,493
<b>Total net assets (liabilities):</b>		<u><b>( 47,171 )</b></u>	<u><b>( 84,331 )</b></u>

The notes form part of these financial statements

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# ABACUS EVENT SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 47,172 )	( 84,332 )
<b>Total shareholders funds:</b>		<u>( 47,171 )</u>	<u>( 84,331 )</u>

For the year ending 31 December 2014 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 29 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles William Langton  
Status: Director

The notes form part of these financial statements

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# **ABACUS EVENT SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **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.

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# ABACUS EVENT SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

