

4794346

ABACUS FURNITURE LIMITED

BALANCE SHEET
As at 30th June 2011

<u>2010</u>			
	FIXED ASSETS		
8,610	Equipment & van @ written down value b/f		2,620
5,990	Sold		2,620
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2,620	Written down value		0
	CURRENT ASSETS		
1,031	Bank account (overdrawn) & cash	(182)	
24,058	Stock	<u>18,044</u>	
		17,862	
	CURRENT LIABILITIES		
3,239	Trade creditors (due within one year)	3,601	
730	Corporation tax (rebate due)	(222)	
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		3,379	14,483
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<u>£23,740</u>	NET ASSETS		<u>£14,483</u>
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	Represented by.		
	SHARE CAPITAL		
10	Issued and fully paid 10 Ordinary shares of £1 each		10
	RESERVES		
23,730	Retained profits		14,473
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<u>£23,740</u>			<u>£14,483</u>
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ACCOUNTING POLICIES.

- 1) The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities
- 2) Equipment is depreciated at 25% of cost or written down value per annum over its useful life.

NOTES:

- 1) For the year ended 30th June 2011 the company was entitled to exemption from audit under s 477 of the Companies Act 2006, and no notice has been deposited under s 476
- 2) The Director acknowledges his responsibilities for ensuring that the company keeps good accounting records which comply with S 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 & 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as is applicable to the company

Approved by the directors on 22.7.11 and signed on their behalf

Dominic Brown

Dominic Brown, director

MONDAY



AQW5LW4M

A19

25/07/2011

165

COMPANIES HOUSE