

Registered number
04987126

abacus Group of Companies Limited

Abbreviated Accounts

31 March 2013

abacus Group of Companies Limited**Registered number:** 04987126**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	10,000	10,000
Net current assets		-	-
Net assets		<u>10,000</u>	<u>10,000</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Shareholders' funds		<u>10,000</u>	<u>10,000</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Jackson

Director

Approved by the board on 23 December 2013

abacus Group of Companies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Investments **£**

Cost

At 1 April 2012	10,000
At 31 March 2013	<u>10,000</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Millfield abacus Limited	Ordinary	100	1	-
abacus Call Centre Limited	Ordinary	100	1	-
abacus Franchising Company Ltd	Ordinary	100	9,998	74,865

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>10,000</u>	<u>10,000</u>

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