Registered Number 05025001

ABACUS PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

ABACUS PROPERTY DEVELOPMENTS LIMITED **Registered Number 05025001**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		243,667		243,667
Total fixed assets			243,667		243,667
Current assets					
Cash at bank and in hand		2,630		1,467	
Total current assets		2,630		1,467	
Creditors: amounts falling due within one year		(5,170)		(6,522)	
Net current assets			(2,540)		(5,055)
Total assets less current liabilities			241,127		238,612
Creditors: amounts falling due after one year			(184,851)		(184,867)
Provisions for liabilities and charges			(9,436)		(11,601)
Total net Assets (liabilities)			46,840		42,144
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			89,756		89,756
Profit and loss account			(43,016)		(47,712)
Shareholders funds			46,840		42,144

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:
Mrs J Pogson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	243,667
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	243,667
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	243,667
At 31 March 2012	243,667