Registered Number 05200467

ABACUS 161 LTD

Abbreviated Accounts

31 March 2011

ABACUS 161 LTD **Registered Number 05200467**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		20,522		16,327	
Investments		0			
Cash at bank and in hand		19,253		18,663	
Total current assets		39,775		34,990	
Creditors: amounts falling due within one year		(16,169)		(10,150)	
Net current assets			23,606		24,840
Total assets less current liabilities			23,606		24,840
Creditors: amounts falling due after one year			(1,741)		(9,974)
Total net Assets (liabilities)			21,865		14,866
Capital and reserves					
Called up share capital			1		1
Profit and loss account			21,864		14,865
Shareholders funds			21,865		14,866

a. For the year ending 31 March 2011 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 30 December 2011

And signed on their behalf by:
Ann Dartnall, 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 2011

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 of £27,225 excludes VAT.

2 Transactions with directors

Directors remuneration was £5,712.

3 Related party disclosures

There were no transactions with related parties.