

Registered Number 05200467

ABACUS 161 LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	440	800
		<u>440</u>	<u>800</u>
Current assets			
Debtors	3	25,368	22,441
Cash at bank and in hand		37,180	26,970
		<u>62,548</u>	<u>49,411</u>
Prepayments and accrued income		25	1,980
Creditors: amounts falling due within one year		(6,535)	(5,903)
Net current assets (liabilities)		<u>56,038</u>	<u>45,488</u>
Total assets less current liabilities		<u>56,478</u>	<u>46,288</u>
Accruals and deferred income		(4,778)	(8,483)
Total net assets (liabilities)		<u>51,700</u>	<u>37,805</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		51,699	37,804
Shareholders' funds		<u>51,700</u>	<u>37,805</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 29 December 2013

And signed on their behalf by:
Ann Dartnall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover excludes VAT but includes WIP in all stages of completion.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,344
Additions	60
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,404</u>
Depreciation	
At 1 April 2012	10,544
Charge for the year	420
On disposals	-
At 31 March 2013	<u>10,964</u>
Net book values	
At 31 March 2013	<u>440</u>
At 31 March 2012	<u>800</u>

3 Debtors

Debtors includes trade debtors & prepaid expenses.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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