ABACUS CONSULTING LTD

Company Registration Number:
05235059 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

ABACUS CONSULTING LTD

Company Information
for the Period Ended 30th September 2011

Director:	Bulent Alev
Registered office:	10 The Green Welling Kent DA16 2PD GBR
Company Registration Number:	05235059 (England and Wales)

ABACUS CONSULTING LTD

Abbreviated Balance sheet
As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**0**	8,729
Total fixed assets:		**0**	8,729
Current assets			
Debtors:		**99,979**	28,164
Cash at bank and in hand:		**54,567**	89,473
Total current assets:		**154,546**	117,637
Creditors			
Creditors: amounts falling due within one year		**116,845**	77,218
Net current assets (liabilities):		**37,701**	40,419
Total assets less current liabilities:		**37,701**	49,148
Total net assets (liabilities):		**37,701**	49,148

The notes form part of these financial statements

ABACUS CONSULTING LTD

Abbreviated Balance sheet
As at 30th September 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and Loss account:		**36,701**	48,148
Total shareholders funds:		**37,701**	49,148

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bulent Alev
Status: Director

The notes form part of these financial statements

ABACUS CONSULTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line Motor vehicles - 25% straight line

Other accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

ABACUS CONSULTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

3. Tangible assets

	Total
Cost	**£**
At 01st October 2010:	39,076
At 30th September 2011:	39,076
Depreciation	
At 01st October 2010:	30,347
Charge for year:	8,729
At 30th September 2011:	39,076
Net book value	
At 30th September 2011:	0
At 30th September 2010:	8,729

ABACUS CONSULTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**