

**Registered Number 05235059**

**ABACUS CONSULTING LTD**

**Abbreviated Accounts**

**30 September 2009**

ABACUS CONSULTING LTD

Registered Number 05235059

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>18,218</u>	<u>27,843</u>
Total fixed assets		18,218	27,843
<b>Current assets</b>			
Debtors		400	1,866
Cash at bank and in hand		118,606	153,786
Total current assets		<u>119,006</u>	<u>155,652</u>
<b>Creditors: amounts falling due within one year</b>		(63,745)	(95,697)
Net current assets		55,261	59,955
Total assets less current liabilities		<u>73,479</u>	<u>87,798</u>
 Total net Assets (liabilities)		 73,479	 87,798
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>72,479</u>	<u>86,798</u>
Shareholders funds		<u>73,479</u>	<u>87,798</u>

- a. For the year ending 30 September 2009 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 24 June 2010

And signed on their behalf by:

Bulent Alev, 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 30 September 2009

**1 Accounting policies**

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

**Turnover**

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

**Depreciation**

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

Fixtures and Fittings	25.00% Straight Line
Motor vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 September 2008	39,076
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>39,076</u>
Depreciation	
At 30 September 2008	11,233
Charge for year	9,625
on disposals	
At 30 September 2009	<u>20,858</u>
Net Book Value	
At 30 September 2008	27,843
At 30 September 2009	<u>18,218</u>

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