

**REGISTERED NUMBER: 5235813 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2011**

**for**

**Abacus & Partners Ltd**

SA THURSDAY



	*A10D3ECX*	
A26	12/01/2012	#231
	COMPANIES HOUSE	
	*A00VEA9V*	
A39	24/12/2011	#241
	COMPANIES HOUSE	

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**Abacus & Partners Ltd (Registered number: 5235813)**

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**for the Year Ended 31 March 2011**

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**Abacus & Partners Ltd**  
**Company Information**  
**for the Year Ended 31 March 2011**

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**DIRECTORS:** Mr G M Withers  
Mrs S Withers

**SECRETARY:** Mr G M Withers

**REGISTERED OFFICE:** 4 Walnut Tree Corrages  
Walnut Tree Lane  
Farnham  
Hertfordshire  
CM23 1JF

**REGISTERED NUMBER:** 5235813 (England and Wales)

**ACCOUNTANTS:** Abacus & Partners Ltd  
Accountants & Business Advisors  
4 Walnut Tree Cottages  
Walnut Tree Lane  
Farnham  
Hertfordshire  
CM23 1JF

**Abacus & Partners Ltd (Registered number: 5235813)**

**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	31.3.11 £	£	31.3.10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		53
<b>CURRENT ASSETS</b>					
Debtors		-		21	
Cash at bank		1,116		497	
		1,116		518	
<b>CREDITORS</b>					
Amounts falling due within one year		168		21	
<b>NET CURRENT ASSETS</b>			948		497
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			948		550
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			947		549
<b>SHAREHOLDERS' FUNDS</b>			948		550

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2011 and were signed on its behalf by:

  
Mr G M Withers - Director

The notes form part of these abbreviated accounts

**Abacus & Partners Ltd (Registered number: 5235813)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	488
<b>DEPRECIATION</b>	
At 1 April 2010	435
Charge for year	53
At 31 March 2011	488
<b>NET BOOK VALUE</b>	
At 31 March 2011	-
At 31 March 2010	53

**3. CALLED UP SHARE CAPITAL**

Allotted and issued Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
100	Share capital 1	1p	1	1