

REGISTERED NUMBER: 5235813 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Abacus & Partners Ltd



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24/12/2010
COMPANIES HOUSE

125

Abacus & Partners Ltd (Registered number: 5235813)

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for the Year Ended 31 March 2010**

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Abacus & Partners Ltd
Company Information
for the Year Ended 31 March 2010

DIRECTOR: Mr G M Withers

SECRETARY: Mr G M Withers

REGISTERED OFFICE: 4 Walnut Tree Cottages
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 2010

	Notes	31.3.10 £	31.3.09 £
FIXED ASSETS			
Tangible assets	2	53	79
CURRENT ASSETS			
Debtors		21	368
Cash at bank		<u>497</u>	<u>394</u>
		518	762
CREDITORS			
Amounts falling due within one year		<u>21</u>	<u>418</u>
NET CURRENT ASSETS		<u>497</u>	<u>344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>550</u>	<u>423</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>549</u>	<u>422</u>
SHAREHOLDERS' FUNDS		<u>550</u>	<u>423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

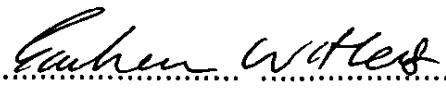
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 17 DECEMBER 2010 and were signed by:


.....
Director G. WITHERS

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

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 services, 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 £
COST	
At 1 April 2009 and 31 March 2010	<u>488</u>
DEPRECIATION	
At 1 April 2009	409
Charge for year	<u>26</u>
At 31 March 2010	<u>435</u>
NET BOOK VALUE	
At 31 March 2010	<u>53</u>
At 31 March 2009	<u>79</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	31.3.10	31.3.09
			£	£
100	Share capital 1	1p	<u>1</u>	<u>1</u>

4. RELATED PARTY DISCLOSURES

The Directors started a new business during June 2007 named XAPL Ltd who engage Abacus & Partners Ltd as their Accountants.