

**Registered Number 05243073**

**ABACUS SURVEYS UK LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	19,762	23,238
		<u>19,762</u>	<u>23,238</u>
<b>Current assets</b>			
Debtors		71,570	44,297
Cash at bank and in hand		97,422	107,526
		<u>168,992</u>	<u>151,823</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,367)</u>	<u>(28,858)</u>
<b>Net current assets (liabilities)</b>		<u>135,625</u>	<u>122,965</u>
<b>Total assets less current liabilities</b>		<u>155,387</u>	<u>146,203</u>
<b>Provisions for liabilities</b>		<u>(3,201)</u>	<u>(3,904)</u>
<b>Total net assets (liabilities)</b>		<u>152,186</u>	<u>142,299</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		152,184	142,297
<b>Shareholders' funds</b>		<u>152,186</u>	<u>142,299</u>

- For the year ending 31 August 2012 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 26 April 2013

And signed on their behalf by:

**Peter Fletcher, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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 represents the total invoice value, excluding value added tax, of sales made during the period.

**Tangible 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 - 15% on written down value  
Motor vehicles - 25% on written down value

**Other accounting policies****Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	47,391
Additions	1,115
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>48,506</u>
<b>Depreciation</b>	
At 1 September 2011	24,153
Charge for the year	4,591
On disposals	-
At 31 August 2012	<u>28,744</u>
<b>Net book values</b>	
At 31 August 2012	<u>19,762</u>
At 31 August 2011	<u>23,238</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2012

2011

	£	£
2 Ordinary shares of £1 each	2	2

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