

Registered Number 05243073

ABACUS SURVEYS UK LIMITED

Abbreviated Accounts

31 August 2010

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>26,223</u>	<u>15,876</u>
Total fixed assets		26,223	15,876
Current assets			
Debtors		55,942	47,889
Cash at bank and in hand		106,613	151,907
Total current assets		<u>162,555</u>	<u>199,796</u>
Creditors: amounts falling due within one year		(15,947)	(15,231)
Net current assets		146,608	184,565
Total assets less current liabilities		<u>172,831</u>	<u>200,441</u>
Provisions for liabilities and charges		(4,239)	(1,809)
Total net Assets (liabilities)		168,592	198,632
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>168,590</u>	<u>198,630</u>
Shareholders funds		<u>168,592</u>	<u>198,632</u>

- a. For the year ending 31 August 2010 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 March 2011

And signed on their behalf by:

Peter Fletcher, 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 31 August
2010

1 Accounting policies

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

Turnover

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

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicleless	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	27,869
additions	16,935
disposals	
revaluations	
transfers	
At 31 August 2010	<u>44,804</u>
Depreciation	
At 31 August 2009	11,993
Charge for year	6,588
on disposals	
At 31 August 2010	<u>18,581</u>
Net Book Value	
At 31 August 2009	15,876
At 31 August 2010	<u>26,223</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:
2 Ordinary of £1.00 each

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