

Registered Number 05243073

ABACUS SURVEYS UK LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	31,449	32,086
		<u>31,449</u>	<u>32,086</u>
Current assets			
Debtors		106,158	74,104
Cash at bank and in hand		89,931	110,689
		<u>196,089</u>	<u>184,793</u>
Creditors: amounts falling due within one year		<u>(48,881)</u>	<u>(39,246)</u>
Net current assets (liabilities)		<u>147,208</u>	<u>145,547</u>
Total assets less current liabilities		<u>178,657</u>	<u>177,633</u>
Provisions for liabilities		<u>(6,121)</u>	<u>(6,211)</u>
Total net assets (liabilities)		<u>172,536</u>	<u>171,422</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		172,534	171,420
Shareholders' funds		<u>172,536</u>	<u>171,422</u>

- For the year ending 31 August 2014 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 5 May 2015

And signed on their behalf by:

P Fletcher, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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

	£
Cost	
At 1 September 2013	55,402
Additions	6,913
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>62,315</u>
Depreciation	
At 1 September 2013	23,316
Charge for the year	7,550
On disposals	-
At 31 August 2014	<u>30,866</u>
Net book values	

At 31 August 2014	<u>31,449</u>
At 31 August 2013	<u>32,086</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

Name of director receiving advance or credit:	P Fletcher
Description of the transaction:	Interest Free Loan
Balance at 1 September 2013:	-
Advances or credits made:	£ 723
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 723</u>

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