

REGISTERED NUMBER 5262851 (England and Wales)

Abbreviated Accounts
for the Period 1 November 2010 to 31 March 2012
for
Abacus Statutory Services Limited

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Abacus Statutory Services Limited

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for the Period 1 November 2010 to 31 March 2012

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Abacus Statutory Services Limited

Company Information
for the Period 1 November 2010 to 31 March 2012

DIRECTOR:	S Chouthi Esq
SECRETARY:	Mrs R Chouthi
REGISTERED OFFICE	99 Wynchgate London N14 6RJ
REGISTERED NUMBER:	5262851 (England and Wales)
ACCOUNTANTS:	Howard Modi & Co 99 Wynchgate London N14 6RJ

Abacus Statutory Services Limited

Abbreviated Balance Sheet
31 March 2012

	2012 £	2010 £
CURRENT ASSETS		
Debtors	1,644	4,455
Cash at bank and in hand	59	92
	<hr/> 1,703	<hr/> 4,547
CREDITORS		
Amounts falling due within one year	911	705
	<hr/> 792	<hr/> 3,842
NET CURRENT ASSETS		
	<hr/> 792	<hr/> 3,842
TOTAL ASSETS LESS CURRENT LIABILITIES	<hr/> 792	<hr/> 3,842
 CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	790	3,840
	<hr/> 792	<hr/> 3,842
SHAREHOLDERS' FUNDS	<hr/> 792	<hr/> 3,842

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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 28 September 2012 and were signed by


S Chouthi Esq. Director

The notes form part of these abbreviated accounts

Abacus Statutory Services Limited

Notes to the Abbreviated Accounts
for the Period 1 November 2010 to 31 March 2012

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

2 Ordinary

Nominal
value
1

2012
£
2

2010
£
2