

Registered Number 05322674

Abacus 369 Limited

Abbreviated Accounts

31 March 2012

Abacus 369 Limited

Registered Number 05322674

Company Information

Registered Office:

102 Snape Hill Lane
Dronfield
Derbyshire
S18 2GP

Abacus 369 Limited

Registered Number 05322674

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,844	2,294
		<u>1,844</u>	<u>2,294</u>
Current assets			
Debtors		23,516	26,319
Cash at bank and in hand		4,440	5,464
Total current assets		<u>27,956</u>	<u>31,783</u>
Creditors: amounts falling due within one year		(20,255)	(25,646)
Net current assets (liabilities)		7,701	6,137
Total assets less current liabilities		<u>9,545</u>	<u>8,431</u>
Total net assets (liabilities)		<u>9,545</u>	<u>8,431</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,543	8,429
Shareholders funds		<u>9,545</u>	<u>8,431</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 23 November 2012

And signed on their behalf by:

C Bullement, 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 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.

Depreciation

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

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	5,659
At 31 March 2012	-	<u>5,659</u>
Depreciation		
At 01 April 2011		3,365
Charge for year	-	450
At 31 March 2012	-	<u>3,815</u>
Net Book Value		
At 31 March 2012		1,844
At 31 March 2011	-	<u>2,294</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2

