Registered Number 05384711

ABACUS ENGINEERING LIMITED

Abbreviated Accounts

31 March 2015

ABACUS ENGINEERING LIMITED **Registered Number 05384711**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,694	10,040
		9,694	10,040
Current assets			
Debtors	3	5,766	5,455
Cash at bank and in hand		57,443	78,560
		63,209	84,015
Creditors: amounts falling due within one year	4	(42,004)	(62,457)
Net current assets (liabilities)		21,205	21,558
Total assets less current liabilities		30,899	31,598
Total net assets (liabilities)		30,899	31,598
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		30,898	31,597
Shareholders' funds		30,899	31,598

- For the year ending 31 March 2015 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 18 November 2015

And signed on their behalf by:
Mr I Milanov, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	24,564
Additions	2,077
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	26,641
Depreciation	
At 1 April 2014	14,524
Charge for the year	2,423
On disposals	-
At 31 March 2015	16,947
Net book values	
At 31 March 2015	9,694
At 31 March 2014	10,040

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	5,766	5,455

4 Creditors

	2015	*2014*
	£	£
Secured Debts	42,004	62,457

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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