

Registered number
5384712

Abacus Properties Limited

Abbreviated Accounts

31 March 2012

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Abacus Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

5384712

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets		489,241	461,681
Current assets			
Debtors	36,924	62,014	
Cash at bank and in hand	4,248	4,192	
	41,172	66,206	
Creditors: amounts falling due within one year	(2,560)	(2,500)	
Net current assets		38,612	63,706
Total assets less current liabilities		527,853	525,387
Creditors: amounts falling due after more than one year		(520,000)	(520,000)
Net assets		7,853	5,387
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		7,753	5,287
Shareholders' funds		7,853	5,387

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

MA Jones

Director

Approved by the board on 10 August 2012

Abacus Properties Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>