

Registered number: 05402933

---

Abacus 245 Ltd

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

---

(Ceased trading 31 March 2011)

Prepared By:  
Verulam Business Services Ltd  
16-18 Chequer Street  
St. Albans  
Herts  
AL1 3YD

---

Abacus 245 Ltd

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 05402933~~

---

Abacus 245 Ltd

---

Registered Number: 05402933

BALANCE SHEET AT 31 MARCH 2013

	2013	2012
Notes	£	£

**FIXED ASSETS**

Tangible assets	3	-	1
-----------------	---	---	---

**CURRENT ASSETS**

Debtors (amounts falling due within one year)	4	-	181
Cash at bank and in hand		<u>186</u>	<u>101</u>
		186	282

CREDITORS: Amounts falling due within one year		<u>3,271</u>	<u>3,368</u>
--	--	--------------	--------------

NET CURRENT LIABILITIES		<u>(3,085)</u>	<u>(3,086)</u>
-------------------------	--	----------------	----------------

TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,085)</u>	<u>(3,085)</u>
---------------------------------------	--	----------------	----------------

**CAPITAL AND RESERVES**

Called up share capital	5	1	1
Profit and loss account		<u>(3,086)</u>	<u>(3,086)</u>

SHAREHOLDERS' FUNDS		<u>(3,085)</u>	<u>(3,085)</u>
---------------------	--	----------------	----------------

For the year ending 31 March 2013 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 3 December 2012 and signed on their behalf by

Paul Skarbek

Director

Abacus 245 Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2013****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

**2. INTANGIBLE FIXED ASSETS**

Cost

At 31 March 2013

Depreciation

At 31 March 2013

Net Book Amounts

At 31 March 2013

---

Abacus 245 Ltd

---

### 3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 April 2012	2,460	2,460
Disposals	<u>(2,460)</u>	<u>(2,460)</u>
At 31 March 2013	<u>-</u>	<u>-</u>
Depreciation		
At 1 April 2012	2,459	2,459
Disposals	<u>(2,459)</u>	<u>(2,459)</u>
At 31 March 2013	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31 March 2013	<u>-</u>	<u>-</u>
At 31 March 2012	<u>1</u>	<u>1</u>

### 4. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Other debtors	<u>-</u>	<u>181</u>
	<u>-</u>	<u>181</u>

---

Abacus 245 Ltd

---

### 5. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.