

5439173

ABACUSJO LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

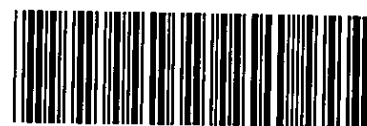
FOR THE YEAR ENDED 30 APRIL 2012

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COMPANIES HOUSE

ABACUSJO LIMITED
 Company registered number: 05439173
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2012

	Note	2012	2011
		£	£
FIXED ASSETS			
Tangible Assets	2	1,751	2,189
CURRENT ASSETS			
Debtors falling due within one year		283	12,836
Cash at bank and in hand		2,921	18,266
		3,204	31,102
CREDITORS: Amounts falling due within one year			
		4,174	25,955
NET CURRENT (LIABILITIES)/ASSETS		(970)	5,147
TOTAL ASSETS LESS CURRENT LIABILITIES		781	7,336
Provisions for Liabilities		(350)	(460)
NET ASSETS		£ 431	£ 6,876
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		429	6,874
SHAREHOLDERS' FUNDS		£ 431	£ 6,876

ABACUSJO LIMITED

Company registered number 05439173

ABBREVIATED BALANCE SHEET (CONTINUED)

AT 30 APRIL 2012

In approving these financial statements as director of the company I hereby confirm the following

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 30 November 2012


J Protherough, Director

The notes on pages 3 to 4 form part of these accounts

ABACUSJO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

I. ACCOUNTING POLICIES

Ia. Basis of accounting

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)

Ib. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Equipment	Reducing balance 20%
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Ic. Taxation

Corporation tax payable is provided on taxable profits at the current rate

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Id. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

ABACUSJO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2012

2. TANGIBLE FIXED ASSETS

	2012	2011
	£	£
Cost		
At 1 May 2011	4,999	4,541
Additions	-	458
	<hr/>	<hr/>
At 30 April 2012	4,999	4,999
	<hr/>	<hr/>
Depreciation		
At 1 May 2011	2,810	2,263
For the year	438	547
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At 30 April 2012	3,248	2,810
	<hr/>	<hr/>
Net Book Amounts		
At 30 April 2012	£ 1,751	£ 2,189
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3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2
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