

**ABACUSJO LIMITED**

5439173

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2010**

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COMPANIES HOUSE

**ABACUSJO LIMITED**  
 Company registered number 05439173  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2010**

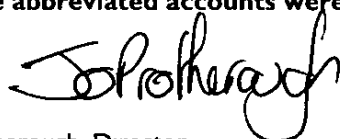
	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	2,278	1,667
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		7,687	26,007
Cash at bank and in hand		11,047	4,894
		18,734	30,901
<b>CREDITORS: Amounts falling due within one year</b>		20,832	26,647
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(2,098)	4,254
<b>NET ASSETS</b>		£ 180	£ 5,921
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		178	5,919
<b>SHAREHOLDERS' FUNDS</b>		£ 180	£ 5,921

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 special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 15 January 2011



J Protherough, Director

**ABACUSJO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**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 by the reducing balance method

	<b>2010</b>	<b>2009</b>
	<b>%</b>	<b>%</b>
Equipment	20	30

**Ic. Taxation**

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

**ABACUSJO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**2. TANGIBLE FIXED ASSETS**

	2010	2009
	£	£
<b>Cost</b>		
At 1 May 2009	3,360	1,771
Additions	1,181	1,589
	<hr/>	<hr/>
At 30 April 2010	4,541	3,360
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 May 2009	1,693	979
For the year	570	714
	<hr/>	<hr/>
At 30 April 2010	2,263	1,693
	<hr/>	<hr/>
<b>Net Book Amounts</b>		
At 30 April 2010	£ 2,278	£ 1,667
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**3. SHARE CAPITAL**

	2010	2009
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2
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