

Registered number
05483628

Abacus Accountancy (GB) Limited

Abbreviated Accounts

30 June 2013

Abacus Accountancy (GB) Limited**Registered number:** 05483628**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,041	5,101
Current assets			
Debtors		1,980	2,311
Cash at bank and in hand		-	3,740
		<u>1,980</u>	<u>6,051</u>
Creditors: amounts falling due within one year		<u>(5,770)</u>	<u>(261)</u>
Net current (liabilities)/assets		<u>(3,790)</u>	<u>5,790</u>
Net assets		<u>1,251</u>	<u>10,891</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,249	10,889
Shareholders' funds		<u>1,251</u>	<u>10,891</u>

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.

Paul Pritchard

Director

Approved by the board on 19 March 2014

Abacus Accountancy (GB) Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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.

Depreciation

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

Plant and machinery	20% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 July 2012 6,376

Additions	1,200
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At 30 June 2013	7,576
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Depreciation

At 1 July 2012	1,275
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Charge for the year	1,260
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At 30 June 2013 2,535

Net book value

At 30 June 2013	5,041
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At 30 June 2012	5,101
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3 Share capital

**Nominal
value**

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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