

Registered Number 05530536

Abacus & Alphabet Ltd

Abbreviated Accounts

31 August 2009

Abacus & Alphabet Ltd

Registered Number 05530536

Company Information

Registered Office:

72 Lairgate
Beverley
East Yorkshire
HU17 8EU

Reporting Accountants:

CBA (Accountants) Ltd

72 Lairgate
Beverley
East Yorkshire
HU17 8EU

Abacus & Alphabet Ltd

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Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Current assets			
Stocks		2,026	2,026
Cash at bank and in hand		949	949
Total current assets		<u>2,975</u>	<u>2,975</u>
Creditors: amounts falling due within one year		(10,000)	(10,000)
Net current assets (liabilities)		(7,025)	(7,025)
Total assets less current liabilities		<u>(7,025)</u>	<u>(7,025)</u>
Total net assets (liabilities)		<u>(7,025)</u>	<u>(7,025)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(7,125)	(7,125)
Shareholders funds		<u>(7,025)</u>	<u>(7,025)</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2010

And signed on their behalf by:

N C Wood, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

1 Accounting policies**Accounting convention**

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). The company was dormant throughout the current and previous years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100