

Registered number  
5564094

**ABACUS DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**30 September 2006**



**ABACUS DEVELOPMENT LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2006**

	<b>Notes</b>	<b>2006 £</b>
<b>Fixed assets</b>		
Tangible assets	2	9,136
<b>Current assets</b>		
Debtors	33,354	
<b>Creditors: amounts falling due within one year</b>	(31,175)	
<b>Net current assets</b>		2,179
<b>Net assets</b>		11,315
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		11,313
<b>Shareholders' funds</b>		11,315

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr P Stevic  
Director

Approved by the board on 16 October 2008

**ABACUS DEVELOPMENT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**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% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets** **£**

<b>Cost</b>	
Additions	12,182
At 30 September 2006	12,182
<b>Depreciation</b>	
Charge for the period	3,046
At 30 September 2006	3,046
<b>Net book value</b>	
At 30 September 2006	9,136

**3 Share capital** **2006**  
**£**

Authorised		
Ordinary shares of £1 each		100
	<b>2006</b>	<b>2006</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2

[State the class, number, nominal value and amount received for shares issued during the year]