

Registered Number 05565071

ABACUS ACCOUNTING AND BUSINESS CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2015

ABACUS ACCOUNTING AND BUSINESS CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 30 September 2015****Registered Number 05565071**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	663,239	683,039
		<u>663,239</u>	<u>683,039</u>
Current assets			
Debtors		44,347	30,006
Cash at bank and in hand		30,992	8,791
		<u>75,339</u>	<u>38,797</u>
Creditors: amounts falling due within one year		(812,713)	(786,844)
Net current assets (liabilities)		<u>(737,374)</u>	<u>(748,047)</u>
Total assets less current liabilities		<u>(74,135)</u>	<u>(65,008)</u>
Total net assets (liabilities)		<u>(74,135)</u>	<u>(65,008)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(74,139)	(65,012)
Shareholders' funds		<u>(74,135)</u>	<u>(65,008)</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2016

And signed on their behalf by:

P Rathore, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

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.

Tangible assets depreciation policy

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

Freehold property 2% straight line

Improvements to property 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	773,888
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>775,088</u>
Depreciation	
At 1 October 2014	90,849
Charge for the year	21,000
On disposals	-
At 30 September 2015	<u>111,849</u>
Net book values	
At 30 September 2015	<u>663,239</u>
At 30 September 2014	<u>683,039</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

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