

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

ABACUS ACCOUNTING & BUSINESS CONSULTANTS
LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**ABACUS ACCOUNTING & BUSINESS CONSULTANTS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

DIRECTORS:

P Rathore
K Hollingsworth

SECRETARY:

A Rathore

REGISTERED OFFICE:

3 Burch Road
Gravesend
Kent
DA11 9NG

REGISTERED NUMBER:

05565071 (England and Wales)

ACCOUNTANTS:

Oppenheim Scropton
52 Great Eastern Street
London
EC2A 3EP

**ABACUS ACCOUNTING & BUSINESS CONSULTANTS
LIMITED (REGISTERED NUMBER: 05565071)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		704,039		725,039
CURRENT ASSETS					
Debtors		22,575		12,715	
Cash at bank		5,012		2,930	
		<u>27,587</u>		<u>15,645</u>	
CREDITORS					
Amounts falling due within one year		28,221		13,853	
NET CURRENT (LIABILITIES)/ASSETS			<u>(634)</u>		<u>1,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			703,405		726,831
CREDITORS					
Amounts falling due after more than one year			770,342		795,763
NET LIABILITIES			<u>(66,937)</u>		<u>(68,932)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			(66,941)		(68,936)
SHAREHOLDERS' FUNDS			<u>(66,937)</u>		<u>(68,932)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2014 and were signed on its behalf by:

P Rathore - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 10% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	773,888
DEPRECIATION	
At 1 October 2012	48,849
Charge for year	21,000
At 30 September 2013	69,849
NET BOOK VALUE	
At 30 September 2013	704,039
At 30 September 2012	725,039

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary	£1	4	4

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 1072 of the Companies Act 2006.