

REGISTERED NUMBER: 05572477 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
AABACUS EDUCATION TRAINING & MEDIATION
SERVICES LTD**

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COMPANIES HOUSE

**AABACUS EDUCATION TRAINING & MEDIATION
SERVICES LTD**

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FOR THE YEAR ENDED 31ST DECEMBER 2008**

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**AABACUS EDUCATION TRAINING & MEDIATION
SERVICES LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008**

DIRECTOR: Ms C A Russell

SECRETARY: Aabacus-E Community Interest Company

REGISTERED OFFICE: Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER: 05572477 (England and Wales)

ACCOUNTANTS: Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

**AABACUS EDUCATION TRAINING & MEDIATION
SERVICES LTD**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		833		1,439
CREDITORS					
Amounts falling due within one year		9,115		6,288	
NET CURRENT LIABILITIES			(9,115)		(6,288)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,282)		(4,849)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(8,283)		(4,850)
SHAREHOLDERS' FUNDS			(8,282)		(4,849)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

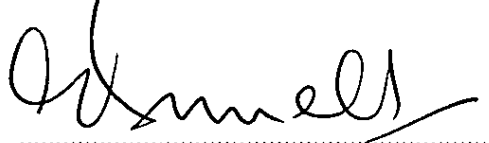
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23/09/2009 and were signed by:



Ms C A Russell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008**