ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008 FOR

AABACUS EDUCATION TRAINING & MEDIATION SERVICES LTD

COMPANIES HOUSE

20/10/2009

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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

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2008

	2008		2007		
	Notes	£	£	£	£
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 Profit and loss account	3		1 (8,283)		1 (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

Ms C A Russell - Director

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc

- 25% on cost

Deferred tax

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

Total

2. TANGIBLE FIXED ASSETS

	£
COST At 1st January 2008 and 31st December 2008	2,424
DEPRECIATION At 1st January 2008 Charge for year	985 606
At 31st December 2008	1,591
NET BOOK VALUE At 31st December 2008	833
At 31st December 2007	1,439

3. CALLED UP SHARE CAPITAL

CALLED	P SHARE CAPITAL			
Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	<u> </u>	1