**UNAUDITED ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 DECEMBER 2010 **FOR** ABACUS CONSULTANTS.CO.UK LIMITED

29/09/2011 **COMPANIES HOUSE** 

### ABACUS CONSULTANTS.CO.UK LIMITED

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### ABACUS CONSULTANTS.CO.UK LTD

# ABBREVIATED BALANCE SHEET 31 DECEMBER 2010

	Notes	2010 £	2010 <u>£</u>
FIXED ASSETS: Computer equipment Office equipment		646 0	646
CURRENT ASSETS: Bank		2,327	
		2,327	
CREDITORS: Amounts falling due within one year	;	2,366	
NET CURRENT LIABLILIT	IES:		(39)
NET ASSETS:			607
CAPITAL AND RESERVES: Called up share capital Profit and loss account	2		9 598
SHAREHOLDERS' FUNDS:			607

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

### ABACUS CONSULTANTS.CO.UK LIMITED

# ABBREVIATED BALANCE SHEET 31 DECEMBER 2010

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD:

A Singh Director

Approved by the Board on 22 September 2011

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2010

### 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 services, excluding value added tax

2010

### 2. CALLED UP SHARE CAPITAL

	2010 £
Authorised 1,000 Ordinary £1 shares	1,000
Allotted, issued and fully paid 9 Ordinary £1 shares	9

### 3 RELATED PARTY TRANSACTIONS AND ULTIMATE CONTROL

The company was controlled throughout the year by the Directors

There were no material related party transactions that require disclosure