# UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009 FOR ABACUS CONSULTANTS.CO.UK LIMITED

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# ABACUS CONSULTANTS.CO.UK LIMITED

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#### ABACUS CONSULTANTS.CO.UK LTD

# ABBREVIATED BALANCE SHEET 31 DECEMBER 2009

1	Notes	2009 £	2009 £
FIXED ASSETS: Computer equipment Office equipment		988	988
CURRENT ASSETS: Bank		1,981	<b>700</b>
		1,981	
CREDITORS: Amounts falling due within one year		3,775	
NET CURRENT LIABLILITI	ES:		(1,794)
NET ASSETS:			( 806)
CAPITAL AND RESERVES: Called up share capital Profit and loss account	2		9 (815)
SHAREHOLDERS' FUNDS:			(806)

For the period ending 31 December 2009 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

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# ABACUS CONSULTANTS.CO.UK LIMITED

# ABBREVIATED BALANCE SHEET 31 DECEMBER 2009

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 2010

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# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

#### 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

### 2. CALLED UP SHARE CAPITAL

	2009 £
Authorised	
1,000 Ordinary £1 shares	1,000
Allotted, issued and fully paid	
9 Ordinary £1 shares	9
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#### 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

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