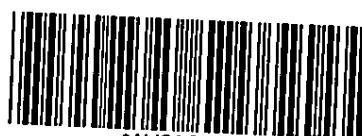


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
AABACUS-E COMMUNITY INTEREST COMPANY

WEDNESDAY



AVC3G07V
A06 13/10/2010 290
COMPANIES HOUSE
A33 30/09/2010 30
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AABACUS-E COMMUNITY INTEREST COMPANY

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009**

DIRECTORS: R W Vimpany
Ms C A Russell

SECRETARY: Ms C A Russell

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

REGISTERED NUMBER: 05611576 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	33,973	-
Cash at bank and in hand	995	1,601
	<u>34,968</u>	<u>1,601</u>
CREDITORS		
Amounts falling due within one year	77,485	44,401
	<u>(42,517)</u>	<u>(42,800)</u>
NET CURRENT LIABILITIES		
	<u>(42,517)</u>	<u>(42,800)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(42,517)</u>	<u>(42,800)</u>
RESERVES		
Profit and loss account	(42,517)	(42,800)
	<u>(42,517)</u>	<u>(42,800)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

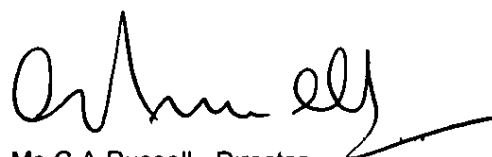
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

20/1/2010

and were signed on its behalf by



Ms C A Russell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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

Deferred tax

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

AABACUS-E COMMUNITY INTEREST COMPANY

**COMMUNITY INTEREST COMPANY REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2009**

No 05611576

100457/15
~~100457/15~~

The directors present their community interest company report for the year ended 31st December 2009 in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005 as follows -

General description of the company's activities

The company's principal activity during the year continued to be that of providing training and education to the community it serves and this has enhanced the confidence, skills and ability to gain employment or set up their own business

Consultation with stakeholders

The company's stakeholders during the year are the the directors and the company's secretary who on several occasions have met to discuss the progress of the company, inclusion the agreement to prepare the company's accounts and reports for the financial year ended 31st December 2009

Directors' remuneration

The remuneration received by directors were as follows -

Mr M S Harari - £7,200
Ms C A Russell - £3,500

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed

Transfer of assets other than for full consideration

No transfer of assets other than the full consideration has been made



C A RUSSELL



AVC3FO7U		
A06	13/10/2010	291
COMPANIES HOUSE		
A06	08/10/2010	127
COMPANIES HOUSE		