

Company Registration No. 05624558 (England and Wales)

ABACUS COLLEGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

ABACUS COLLEGE LIMITED

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ABACUS COLLEGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,881		6,626
Current assets					
Debtors		208,744		165,771	
Cash at bank and in hand		53,194		49,198	
		261,938		214,969	
Creditors: amounts falling due within one year		(309,388)		(273,049)	
Net current liabilities		(47,450)		(58,080)	
Total assets less current liabilities		(43,569)		(51,454)	
Capital and reserves					
Profit and loss account		(43,569)		(51,454)	
Shareholders' funds		(43,569)		(51,454)	

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 May 2013

R Carrington
Director

Company Registration No. 05624558

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1.1 Accounting convention

1.2 Turnover

1.3 Goodwill

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

25% per annum straight line method

Intangible assets	Tangible assets	Total
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£

£

£

Cost

At 1 September 2011

5.875

28,800

34,675

Additions

—

2.974

2.974

At 31 August 2012

5.875

31.774

37.649

Depreciation

At 1 September 2011

5.875

22.174

28,049

Charge for the year

—

5.719

5.719

At 31 August 2012

5,875

27,893

33,768

Net book value

At 31 August 2012

—

3,881

3,881

At 31 August 2011

—

6.626

6,626

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