

Company Registration No. 05624558 (England and Wales)

ABACUS COLLEGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

ABACUS COLLEGE LIMITED

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ABACUS COLLEGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,312		3,881
Current assets					
Debtors		135,040		208,744	
Cash at bank and in hand		<u>22,535</u>		<u>53,194</u>	
		157,575		261,938	
Creditors: amounts falling due within one year		<u>(170,996)</u>		<u>(309,388)</u>	
Net current liabilities			<u>(13,421)</u>		<u>(47,450)</u>
Total assets less current liabilities			<u>(11,109)</u>		<u>(43,569)</u>
Capital and reserves					
Profit and loss account			<u>(11,109)</u>		<u>(43,569)</u>
Shareholders' funds			<u>(11,109)</u>		<u>(43,569)</u>

For the financial year ended 31 August 2013 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 10 February 2014

R Carrington
Director

Company Registration No. 05624558

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 September 2012 & at 31 August 2013	5,875	31,774	37,649
Depreciation			
At 1 September 2012	5,875	27,893	33,768
Charge for the year	-	1,569	1,569
At 31 August 2013	5,875	29,462	35,337
Net book value			
At 31 August 2013	-	2,312	2,312
At 31 August 2012	-	3,881	3,881

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.