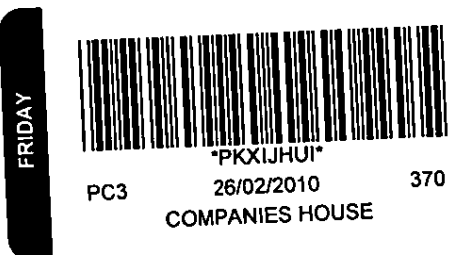


Company Registration No. 05676336 (England and Wales)

ABACUS CONTRACT FURNITURE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009



ABACUS CONTRACT FURNITURE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABACUS CONTRACT FURNITURE LIMITED

ABBREVIATED BALANCE SHEET

As at 30 June 2009

Company Registration No. 05676336 (England and Wales)					
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		14,883		22,923
Current assets					
Stocks		6,861		8,250	
Debtors		66,628		77,644	
Cash at bank and in hand		61,227		27,640	
		134,716		113,534	
Creditors: amounts falling due within one year	3	(107,941)		(117,954)	
Net current assets/(liabilities)			26,775		(4,420)
Total assets less current liabilities			41,658		18,503
Creditors: amounts falling due after more than one year	4		-		(6,899)
			41,658		11,604
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			41,656		11,602
Shareholders' funds			41,658		11,604

ABACUS CONTRACT FURNITURE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

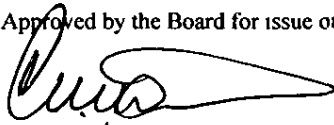
As at 30 June 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 December 2009



J H H Keck

Director

ABACUS CONTRACT FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30 June 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% of cost
Fixtures, fittings & equipment	25% of cost
Motor vehicles	25% of cost

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

In accordance with Financial Reporting Standard ("FRS") 19 Deferred Tax, full provision is made for deferred tax arising from timing differences between the differing treatment of certain items for taxation and accounting purposes. The provision is calculated at the rates of taxation at which it is estimated the liability will arise and is not discounted. No provision is made in respect of timing differences arising from the sale of fixed assets unless there is a commitment to the disposal of the assets at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider there to be suitable taxable profits from which the underlying timing differences can be deducted.

ABACUS CONTRACT FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 30 June 2009

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2008 & at 30 June 2009	32,869
Depreciation	
At 1 July 2008	9,946
Charge for the year	8,040
At 30 June 2009	17,986
Net book value	
At 30 June 2009	14,883
At 30 June 2008	22,923

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £6,900 (2008 - £7,060)

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2008 - £6,899)

5 Share capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

6 Ultimate parent company

The immediate and only holding company is Halls and Keck Limited, a company incorporated in England and Wales