

Registered number
5695750

Abacus Hill Limited
Abbreviated Accounts
28 February 2013

Boyett Mayes Limited
The Stables, Moneys Farm
Bottle Lane
Mattingley
Hampshire
RG27 8LJ

WEDNESDAY



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A20 17/07/2013 #104
COMPANIES HOUSE

Abacus Hill Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2013

5695750

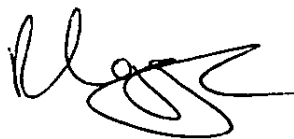
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,586	3,488
Current assets			
Debtors		23,604	26,559
Cash at bank and in hand		<u>2,285</u>	<u>2,222</u>
		25,889	28,781
Creditors' amounts falling due within one year		<u>(29,823)</u>	<u>(28,787)</u>
Net current liabilities		(3,934)	(6)
Net assets		<u>652</u>	<u>3,482</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		650	3,480
Shareholders' funds		<u>652</u>	<u>3,482</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R Muggridge
Director

Approved by the board on 21 May 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

3

13,361

8,775

3,488

2