

Registered number
05714420

Abacus Property Maintenance (Liverpool) Limited

Abbreviated Accounts

31 March 2014

Abacus Property Maintenance (Liverpool) Limited**Registered number:** 05714420**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,000	7,500
Current assets			
Debtors		-	1,335
Cash at bank and in hand		6,212	5,010
		<u>6,212</u>	<u>6,345</u>
Creditors: amounts falling due within one year		<u>(4,941)</u>	<u>(4,924)</u>
Net current assets		1,271	1,421
Net assets		<u>7,271</u>	<u>8,921</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,270	8,920
Shareholders' funds		<u>7,271</u>	<u>8,921</u>

The directors are 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 directors acknowledge their 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 Brian Dunleavey

Director

Approved by the board on 8 October 2014

for the year ended 31 March 2014

Ordinary shares	£1 each	1	1	1
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