Registered Number 05841447

ABACUS BUSINESS CONSULTANCY LTD

Abbreviated Accounts

30 June 2015

ABACUS BUSINESS CONSULTANCY LTD **Registered Number 05841447**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		212,250	214,250
Cash at bank and in hand		4,753	680
		217,003	214,930
Creditors: amounts falling due within one year		(17,210)	(17,600)
Net current assets (liabilities)		199,793	197,330
Total assets less current liabilities		199,793	197,330
Total net assets (liabilities)		199,793	197,330
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		189,793	187,330
Shareholders' funds		199,793	197,330

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2016

And signed on their behalf by:
KF Shahabuddin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Turnover policy

Turnover represents the amounts derived from consultancy in the year (net of VAT).

Other accounting policies

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is provided in accordance with FRS 19. Deferred tax assets are only recognised to the extent that they are recoverable.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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.