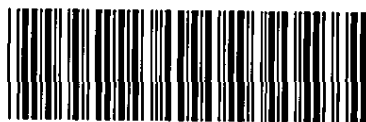


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
ABACUS HOUSE HOMES LIMITED

MONDAY



A00JEMSP

A84

19/12/2011

#126

COMPANIES HOUSE

ABACUS HOUSE HOMES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011**

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ABACUS HOUSE HOMES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS: N D Dauncey
N J Mellstrom

SECRETARY: N D Dauncey

REGISTERED OFFICE: 28 The Broad Walk
Northwood
Middlesex
HA6 2XD

REGISTERED NUMBER: 05860388

**REPORT OF THE INDEPENDENT AUDITORS TO
ABACUS HOUSE HOMES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Abacus House Homes Limited for the year ended 30 June 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

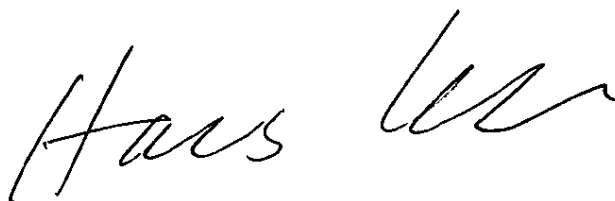
Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Dinesh Thakrar (Senior Statutory Auditor)
for and on behalf of Harris Kafton
Ground Floor
Elizabeth House
54-58 High Street
Edgware
Middlesex
HA8 7EJ



8 December 2011

ABACUS HOUSE HOMES LIMITED

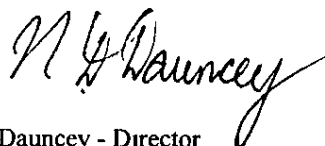
ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Notes	30/6/11 £	£	30/6/10 £	£
FIXED ASSETS					
Tangible assets	2		619		929
CURRENT ASSETS					
Debtors		3,134,981		3,122,576	
Cash at bank		1,598		2,675	
		<u>3,136,579</u>		<u>3,125,251</u>	
CREDITORS					
Amounts falling due within one year		<u>3,530,791</u>		<u>3,515,025</u>	
NET CURRENT LIABILITIES			<u>(394,212)</u>		<u>(389,774)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(393,593)</u>		<u>(388,845)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(394,593)</u>		<u>(389,845)</u>
SHAREHOLDERS' FUNDS			<u>(393,593)</u>		<u>(388,845)</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 December 2011 and were signed on its behalf by



N D Dauncey - Director



N J Mellstrom - Director

The notes form part of these abbreviated accounts

ABACUS HOUSE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	
and 30 June 2011	1,239
DEPRECIATION	
At 1 July 2010	310
Charge for year	310
At 30 June 2011	620
NET BOOK VALUE	
At 30 June 2011	619
At 30 June 2010	929

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30/6/11 £	30/6/10 £
1,000	Ordinary	£1	1,000	1,000