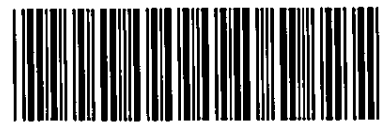


**ABACUS MANAGEMENT CONSULTING LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 JULY 2006 TO 31 JULY 2007**

Perrys
Chartered Accountants
The Square
Wrotham
Sevenoaks
Kent
TN15 7AA

WEDNESDAY



A35 15/10/2008 129
COMPANIES HOUSE

ABACUS MANAGEMENT CONSULTING LIMITED

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FOR THE PERIOD 4 JULY 2006 TO 31 JULY 2007**

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ABACUS MANAGEMENT CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 4 JULY 2006 TO 31 JULY 2007**

DIRECTOR: J E Barton

SECRETARY: P A Barton

REGISTERED OFFICE: Yew Tree Barn
Long Mill Lane
Crouch
Sevenoaks
Kent
TN15 8QB

REGISTERED NUMBER: 05865598 (England and Wales)

ACCOUNTANTS: Perrys
Chartered Accountants
The Square
Wrotham
Sevenoaks
Kent
TN15 7AA

ABACUS MANAGEMENT CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2007

		£
CURRENT ASSETS		
Cash at bank		13,631
CREDITORS		
Amounts falling due within one year		10,708
NET CURRENT ASSETS		<u>2,923</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,923</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>2,921</u>
SHAREHOLDERS' FUNDS		<u>2,923</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

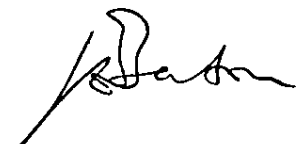
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 July 2008 and were signed by



J E Barton - Director

ABACUS MANAGEMENT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 JULY 2006 TO 31 JULY 2007

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 January 2007)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

£
2

2 Ordinary

3 CONTROLLING PARTY

The company is controlled jointly by the director, J E Barton Esq and P A Cordey by virtue of their ownership of the issued share capital in the company