

**ABACUS MANAGEMENT CONSULTING LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2008**

TUESDAY



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30/06/2009

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COMPANIES HOUSE

Perrys
Chartered Accountants
The Square
Wrotham
Sevenoaks
Kent
TN15 7AA

ABACUS MANAGEMENT CONSULTING LIMITED

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FOR THE YEAR ENDED 31 JULY 2008**

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ABACUS MANAGEMENT CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

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 2008**

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	18,658	13,631
CREDITORS		
Amounts falling due within one year	17,513	10,708
NET CURRENT ASSETS	<u>1,145</u>	<u>2,923</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,145</u>	<u>2,923</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1,143	2,921
SHAREHOLDERS' FUNDS	<u>1,145</u>	<u>2,923</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

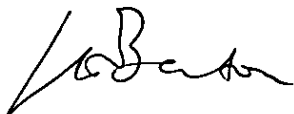
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 26 June 2009 and were signed by:



J E Barton - Director

The notes form part of these abbreviated accounts

ABACUS MANAGEMENT CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTOR

Included in other creditors is a directors loan account balance of £1,744.

4. CONTROLLING PARTY

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