

## ABACUS ECO LIMITED

## ABBREVIATED BALANCE SHEET – 31 OCTOBER 2008

	Note	Year ended 31 October 2008		Period ended 31 October 2007	
		£	£	£	£
<b>Current Assets</b>					
Prepayment and accrued income		430		430	
Cash at bank and in hand		-		9,500	
		<u>430</u>		<u>10,000</u>	
<b>Creditors: amounts falling due within one year</b>					
		<u>733</u>		<u>10,233</u>	
<b>Net Current Liabilities</b>					
			(233)		( 233)
			=====		=====
<b>Capital and Reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(235)		( 235)
			<u>        </u>		<u>        </u>
<b>Shareholder's Funds – equity interests</b>					
			(233)		( 233)
			=====		=====

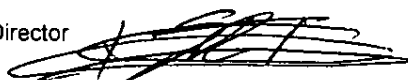
For the financial year ended 31 October 2008 the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities [effective January 2007].

These abbreviated accounts were approved by the Board on 5 August 2009 and signed on its behalf by:

Director



TUESDAY



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COMPANIES HOUSE

# **ABACUS ECO LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2008**

### **1 Accounting Policies**

#### **a Basis of Accounting**

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].

#### **b Turnover**

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

### **2 Called Up Share Capital**

	<b>ended 31 October 2008 £</b>	<b>ended 31 October 2007 £</b>
<b>Authorised</b>		
Ordinary shares of £1 each	1,000 =====	1,000 =====
<b>Allotted, issued and fully paid</b>		
Ordinary shares of £1 each	2 =====	2 =====

### **3 Controlling Party**

Mr S R Turner acts as the controlling party by reason of his 100% interest in the issued shares of the company.