

REGISTERED NUMBER: 5960773 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
ABACUS CONSULTING SERVICES LIMITED

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22/07/2011
COMPANIES HOUSE

ABACUS CONSULTING SERVICES LIMITED

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for the Year Ended 31 October 2010

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ABACUS CONSULTING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2010

DIRECTOR: S Chouthi Esq

SECRETARY Mrs R Chouthi

REGISTERED OFFICE: 99 Wynchgate
London
N14 6RJ

REGISTERED NUMBER: 5960773 (England and Wales)

ACCOUNTANTS: Howard Modi & Co
99 Wynchgate
London
N14 6RJ

ABACUS CONSULTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 October 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	2,255	3,420
Cash at bank and in hand	140	122
	<u>2,395</u>	<u>3,542</u>
CREDITORS		
Amounts falling due within one year	2,580	2,422
	<u>(185)</u>	<u>1,120</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(185)</u>	<u>1,120</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(185)</u>	<u>1,120</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(187)	1,118
	<u>(185)</u>	<u>1,120</u>
SHAREHOLDERS' FUNDS		
	<u>(185)</u>	<u>1,120</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 director on 14 July 2011 and were signed by

S Chouthi  Director

The notes form part of these abbreviated accounts

ABACUS CONSULTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 October 2010**

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 goods, 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

Allotted, issued and fully paid
Number Class

2 Ordinary

Nominal
value
1

2010
£
2

2009
£
2