

ABACUS MEDIA & PRINT LIMITED

**Company Registration Number:
05971171 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ABACUS MEDIA & PRINT LIMITED

Company Information for the Period Ended 31st December 2013

Director:	John Mead
Company secretary:	John Mead
Registered office:	5 Woodhall Drive London SE21 7HJ GB-ENG
Company Registration Number:	05971171 (England and Wales)

ABACUS MEDIA & PRINT LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		23,228	15,579
Total current assets:		<u>23,228</u>	<u>15,579</u>
Creditors			
Creditors: amounts falling due within one year		21,557	19,146
Net current assets (liabilities):		<u>1,671</u>	<u>(3,567)</u>
Total assets less current liabilities:		1,671	(3,567)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,671</u></u>	<u><u>(3,567)</u></u>

The notes form part of these financial statements

ABACUS MEDIA & PRINT LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	35,246	69,492
Revaluation reserve:		0	0
Profit and Loss account:		(33,575)	(73,059)
Total shareholders funds:		<u>1,671</u>	<u>(3,567)</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Mead

Status: Director

The notes form part of these financial statements

ABACUS MEDIA & PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

ABACUS MEDIA & PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	69,492	1.00	69,492
Total share capital:			<u>69,492</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	35,246	1.00	35,246
Total share capital:			<u>35,246</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

