

Registration number 05984725



Abacus Consulting Engineering Limited

Abbreviated accounts

for the year ended 30 November 2010

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Abacus Consulting Engineering Limited

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Abacus Consulting Engineering Limited

**Abbreviated balance sheet
as at 30 November 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		243		537
Current assets					
Debtors		19,725		16,151	
Cash at bank and in hand		14,644		18,651	
		<u>34,369</u>		<u>34,802</u>	
Creditors: amounts falling due within one year		<u>(31,544)</u>		<u>(31,507)</u>	
Net current assets			<u>2,825</u>		<u>3,295</u>
Total assets less current liabilities			3,068		3,832
Net assets			<u>3,068</u>		<u>3,832</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,968		3,732
Shareholders' funds			<u>3,068</u>		<u>3,832</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abacus Consulting Engineering Limited

Abbreviated balance sheet (continued)

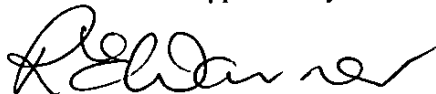
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 August 2011 and signed on its behalf by



R. E. Warner
Director

Registration number 05984725

The notes on pages 3 to 4 form an integral part of these financial statements.

Abacus Consulting Engineering Limited

Notes to the abbreviated financial statements for the year ended 30 November 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Deferred taxation

Deferred tax is provided in full on all material timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are not discounted

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2009	1,175
At 30 November 2010	1,175
Depreciation	
At 1 December 2009	638
Charge for year	294
At 30 November 2010	932
Net book values	
At 30 November 2010	243
At 30 November 2009	537

Abacus Consulting Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2010**

3. Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>