Registered Number 05984725

ABACUS CONSULTING ENGINEERING LIMITED

Abbreviated Accounts

30 November 2013

ABACUS CONSULTING ENGINEERING LIMITED **Registered Number 05984725**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	492	1
		492	1
Current assets			
Debtors		33,080	18,399
Cash at bank and in hand		9,571	19,768
		42,651	38,167
Creditors: amounts falling due within one year		(38,050)	(32,332)
Net current assets (liabilities)		4,601	5,835
Total assets less current liabilities		5,093	5,836
Total net assets (liabilities)		5,093	5,836
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,993	5,736
Shareholders' funds		5,093	5,836

- For the year ending 30 November 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.

Approved by the Board on 29 August 2014

And signed on their behalf by:
R. Warner, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and comply with the Financial Reporting Standards of the Accounting Standards Board.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy
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

Other accounting policies
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 Tangible fixed assets

	£
Cost	
At 1 December 2012	1,175
Additions	536
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	1,711
Depreciation	
At 1 December 2012	1,174
Charge for the year	45
On disposals	-
At 30 November 2013	1,219
Net book values	
At 30 November 2013	492
At 30 November 2012	1

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

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