Registered Number 06015630

ABACUS ACCOUNTANCY SUPPORT LTD

Abbreviated Accounts

31 December 2010

ABACUS ACCOUNTANCY SUPPORT LTD **Registered Number 06015630**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,043		3,025
Total fixed assets			4,043		3,025
Current assets					
Debtors		7,581		2,241	
Cash at bank and in hand		8,715		12,916	
Total current assets		16,296		15,157	
Creditors: amounts falling due within one year		(5,238)		(2,111)	
Net current assets			11,058		13,046
Total assets less current liabilities			15,101		16,071
Creditors: amounts falling due after one year			(1,391)		(775)
Total net Assets (liabilities)			13,710		15,296
Capital and reserves					
Called up share capital			1		1
Profit and loss account			13,709		15,295
Shareholders funds			13,710		15,296

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 July 2011

And signed on their behalf by:
Mr A Bashir, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales to external customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	15.00% Reducing Balance
Fixtures & Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	4,523
additions	1,731
disposals	
revaluations	
transfers	
At 31 December 2010	6,254
Depreciation	
At 31 December 2009	1,498
Charge for year	713
on disposals	
At 31 December 2010	2,211
Net Book Value	
At 31 December 2009	3,025
At 31 December 2010	4,043