

Registered Number 06055096

ABACUS CARS (HIGH WYCOMBE) LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

Notes 30/04/2014 31/01/2013

		£	£
Fixed assets			
Tangible assets	2	-	3,225
		<u>-</u>	<u>3,225</u>
Creditors: amounts falling due within one year		(4,614)	(7,465)
Net current assets (liabilities)		<u>(4,614)</u>	<u>(7,465)</u>
Total assets less current liabilities		<u>(4,614)</u>	<u>(4,240)</u>
Total net assets (liabilities)		<u>(4,614)</u>	<u>(4,240)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,714)	(4,340)
Shareholders' funds		<u>(4,614)</u>	<u>(4,240)</u>

- For the year ending 30 April 2014 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 6 October 2014

And signed on their behalf by:

Mohammed Siddique, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	10,000
Additions	-
Disposals	(10,000)
Revaluations	-
Transfers	-
At 30 April 2014	<u>0</u>
Depreciation	
At 1 February 2013	6,775
Charge for the year	-
On disposals	(6,775)
At 30 April 2014	<u>0</u>
Net book values	
At 30 April 2014	<u>0</u>
At 31 January 2013	<u><u>3,225</u></u>

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