

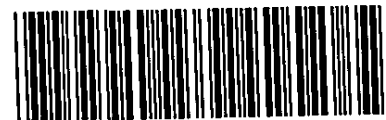
Registered number
06099555

ABACUS TECHNOLOGIES LINTIED

Abbreviated Accounts

28 February 2010

FRIDAY



A8WOXNH3

A02

17/09/2010

213

COMPANIES HOUSE

ABACUS TECHNOLOGIES LIMITED
Abbreviated Balance Sheet
as at 28 February 2010

| | Notes | 2010 £ | 2009 £ |
|---|---------------|----------------|---------------|
| Current assets | | | |
| Debtors | 4,941 | 13,800 | |
| Cash at bank and in hand | 28,855 | 102,910 | |
| | <u>33,796</u> | <u>116,710</u> | |
| Creditors: amounts falling due within one year | (7,886) | (67,512) | |
| Net current assets | | <u>25,910</u> | <u>49,198</u> |
| Net assets | | <u>25,910</u> | <u>49,198</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | 25,908 | 49,196 |
| Shareholders' funds | | <u>25,910</u> | <u>49,198</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ramesh Vetcha

Director

Approved by the board on 20 August 2010

ABACUS TECHNOLOGIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital

| | 2010 | 2009 |
|------------------------------------|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> |