

Company Registration No. 06106698 (England and Wales)

ABACUS CREDIT CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

ABACUS CREDIT CONSULTANCY LIMITED

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ABACUS CREDIT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		390		520
Current assets					
Debtors		48,425		28,753	
Cash at bank and in hand		561		1,795	
		<u>48,986</u>		<u>30,548</u>	
Creditors: amounts falling due within one year		<u>(47,412)</u>		<u>(30,941)</u>	
Net current assets/(liabilities)			1,574		(393)
Total assets less current liabilities			<u>1,964</u>		<u>127</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,963		126
Shareholders' funds			<u>1,964</u>		<u>127</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 December 2014

T Battye
Director

Company Registration No. 06106698

FOR THE YEAR ENDED 31 MARCH 2014

		Tangible assets	
		£	
Cost			
At 1 April 2013 & at 31 March 2014			2,665
			<hr/>
Depreciation			
At 1 April 2013			2,145
Charge for the year			130
			<hr/>
At 31 March 2014			2,275
			<hr/>
Net book value			
At 31 March 2014			390
			<hr/> <hr/>
At 31 March 2013			520
			<hr/> <hr/>
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 ordinary shares of £1 each	1	1
		<hr/>	<hr/>

ABACUS CREDIT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
T Battye - Director's loan	4.00	19,015	17,536	1,111	-	37,662
		<u>19,015</u>	<u>17,536</u>	<u>1,111</u>	<u>-</u>	<u>37,662</u>

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