

Company Registration No. 06106698 (England and Wales)

**ABACUS CREDIT CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# ABACUS CREDIT CONSULTANCY LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# ABACUS CREDIT CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		260		390
<b>Current assets</b>					
Debtors		35,575		48,425	
Cash at bank and in hand		14,057		561	
		<u>49,632</u>		<u>48,986</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(49,914)</u>		<u>(47,412)</u>	
<b>Net current (liabilities)/assets</b>			(282)		1,574
<b>Total assets less current liabilities</b>			<u>(22)</u>		<u>1,964</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(23)		1,963
<b>Shareholders' funds</b>			<u>(22)</u>		<u>1,964</u>

For the financial year ended 31 March 2015 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 2015

T Battye  
**Director**

**Company Registration No. 06106698**

**FOR THE YEAR ENDED 31 MARCH 2015**

		Tangible assets	
		£	
<b>Cost</b>			
At 1 April 2014 & at 31 March 2015			2,665
			<hr/>
<b>Depreciation</b>			
At 1 April 2014			2,275
Charge for the year			130
			<hr/>
At 31 March 2015			2,405
			<hr/>
<b>Net book value</b>			
At 31 March 2015			260
			<hr/> <hr/>
At 31 March 2014			390
			<hr/> <hr/>
<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		£	£
	<b>Allotted, called up and fully paid</b>		
	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 2015**

---

#### **4 Related party relationships and transactions**

##### **Loans to directors**

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
T Battye - Short term loan	3.25	37,662	37,662	1,109	(52,568)	23,865
		<u>37,662</u>	<u>37,662</u>	<u>1,109</u>	<u>(52,568)</u>	<u>23,865</u>

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 1072 of the Companies Act 2006.