Registered Number 06149083

ABACUS 152 LIMITED

Abbreviated Accounts

31 March 2009

ABACUS 152 LIMITED **Registered Number 06149083**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		9,150		1,739	
Cash at bank and in hand		2,390		1,333	
Total current assets		11,540		3,072	
Creditors: amounts falling due within one year		(5,163)		(1,355)	
Net current assets			6,377		1,717
Total assets less current liabilities			6,377		1,717
Creditors: amounts falling due after one year			(26,548)		(21,349)
Total net Assets (liabilities)			(20,171)		(19,632)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(21,171)		(20,632)
Shareholders funds			(20,171)		(19,632)

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
b. 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.
c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2009

And signed on their behalf by:
K Kelly, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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)