

**Registered Number 06170899**

**Abacus (North West) Limited**

**Abbreviated Accounts**

**31 March 2010**

**Abacus (North West) Limited**

**Registered Number 06170899**

**Company Information**

**Registered Office:**

c/o Melville Morris Chartered Accountant  
2nd Floor  
8-10 Stanley Street  
Liverpool  
L1 6AF

**Reporting Accountants:**

Melville Morris  
Chartered Accountant  
2nd Floor  
8-10 Stanley Street  
Liverpool  
L1 6AF

Abacus (North West) Limited

Registered Number 06170899

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		58		58	
Cash at bank and in hand		573		573	
Total current assets		<u>631</u>		<u>631</u>	
<b>Creditors: amounts falling due within one year</b>		(551)		(551)	
Net current assets (liabilities)			80		80
Total assets less current liabilities			<u>80</u>		<u>80</u>
Total net assets (liabilities)			<u>80</u>		<u>80</u>
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			77		77
Shareholders funds			<u>80</u>		<u>80</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2010

And signed on their behalf by:

E Hulme, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the year ended 31 March 2010. However, reference to information in relation to the year ended 31 March 2009 has been made where appropriate.

**Turnover**

Turnover represents invoiced value of services.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £1 each	3	3