

ABACUS ANONYMOUS LIMITED

**Company Registration Number:
06278467 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABACUS ANONYMOUS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Richard Martin Coles
Registered office:	174 Whyteleafe Hill Whyteleafe Surrey CR3 0AF
Company Registration Number:	06278467 (England and Wales)

ABACUS ANONYMOUS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	695	927
Total fixed assets:		<u>695</u>	<u>927</u>
Current assets			
Stocks:		0	0
Debtors:		9,690	2,700
Cash at bank and in hand:		38,974	42,338
Total current assets:		<u>48,664</u>	<u>45,038</u>
Creditors			
Creditors: amounts falling due within one year		19,296	14,288
Net current assets (liabilities):		<u>29,368</u>	<u>30,750</u>
Total assets less current liabilities:		30,063	31,677
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>30,063</u></u>	<u><u>31,677</u></u>

The notes form part of these financial statements

ABACUS ANONYMOUS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		29,963	31,577
Total shareholders funds:		<u>30,063</u>	<u>31,677</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Martin Coles
Status: Director

The notes form part of these financial statements

ABACUS ANONYMOUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Convention

Turnover policy

Net invoiced sales of services, excluding VAT

Tangible fixed assets depreciation policy

Diminishing value

ABACUS ANONYMOUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,236
At 31st March 2015:	1,236
Depreciation	
At 01st April 2014:	309
Charge for year:	232
At 31st March 2015:	541
Net book value	
At 31st March 2015:	695
At 31st March 2014:	927

ABACUS ANONYMOUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

