Registered number: 6328861

ABACUS ARCHITECTURE LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2008



ABACUS ARCHITECTURE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2008

	Note	£	2008 £
CURRENT ASSETS			
Cash at bank		3,013	
CREDITORS: amounts falling due within one year		(1,198)	
NET CURRENT ASSETS			1,815
TOTAL ASSETS LESS CURRENT LIABILITIES			1,815
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			1,715
SHAREHOLDERS' FUNDS			1,815

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2008 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 26-04-2005

J E Price Director

The notes on page 2 form part of these financial statements.

ABACUS ARCHITECTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

2008 £
-
1,000

100

During the year, 100 shares were issued at par.