

**COMPANY REGISTRATION NUMBER 6342284**

**ABACUS 42 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2008**

**WEDNESDAY**



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**26/11/2008**

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**COMPANIES HOUSE**

**ABACUS 42 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

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**ABACUS 42 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Note	£	2008 £
<b>CURRENT ASSETS</b>			
Debtors		294	
Cash at bank and in hand		<u>620</u>	
			<u>914</u>
<b>NET CURRENT ASSETS</b>			<u>914</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>914</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>24,077</u>
			<u>(23,163)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		100
Profit and loss account			<u>(23,263)</u>
<b>DEFICIT</b>			<u>(23,163)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

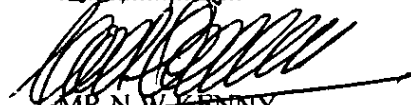
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

25.11.08

  
 MR N.W. KENNY  
 Director

The notes on page 2 form part of these abbreviated accounts.

**ABACUS 42 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

**Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**2. SHARE CAPITAL**

**Authorised share capital:**

	<b>2008</b>
	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>