

**Registered Number 06342284**

**ABACUS 42 LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	200	277
		<u>200</u>	<u>277</u>
<b>Current assets</b>			
Debtors		4,765	4,767
		<u>4,765</u>	<u>4,767</u>
<b>Creditors: amounts falling due within one year</b>		(5,647)	(5,280)
<b>Net current assets (liabilities)</b>		<u>(882)</u>	<u>(513)</u>
<b>Total assets less current liabilities</b>		<u>(682)</u>	<u>(236)</u>
<b>Creditors: amounts falling due after more than one year</b>		(91)	(8,789)
<b>Total net assets (liabilities)</b>		<u>(773)</u>	<u>(9,025)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(873)	(9,125)
<b>Shareholders' funds</b>		<u>(773)</u>	<u>(9,025)</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 5 August 2013

And signed on their behalf by:  
**Noel W Kenny, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	1,107
Additions	200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,307</u>
<b>Depreciation</b>	
At 1 April 2012	830
Charge for the year	277
On disposals	-
At 31 March 2013	<u>1,107</u>
<b>Net book values</b>	
At 31 March 2013	<u>200</u>
At 31 March 2012	<u>277</u>

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