

**Registered Number 06342284**

**ABACUS 42 LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	100	200
		<u>100</u>	<u>200</u>
<b>Current assets</b>			
Debtors		3,022	4,765
		<u>3,022</u>	<u>4,765</u>
<b>Creditors: amounts falling due within one year</b>		(2,757)	(5,738)
<b>Net current assets (liabilities)</b>		<u>265</u>	<u>(973)</u>
<b>Total assets less current liabilities</b>		<u>365</u>	<u>(773)</u>
<b>Total net assets (liabilities)</b>		<u>365</u>	<u>(773)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		265	(873)
<b>Shareholders' funds</b>		<u>365</u>	<u>(773)</u>

- For the year ending 31 March 2014 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 8 July 2014

And signed on their behalf by:

**Noel W Kenny, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 2013	1,307
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,307</u>
<b>Depreciation</b>	
At 1 April 2013	1,107
Charge for the year	100
On disposals	-
At 31 March 2014	<u>1,207</u>
<b>Net book values</b>	
At 31 March 2014	<u>100</u>
At 31 March 2013	<u>200</u>

All fixed assets are initially recorded at cost

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