

Company Registration No 06362484 (England and Wales)

ABACUS FINISHERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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ABACUS FINISHERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABACUS FINISHERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		913		1,141
Current assets					
Stocks		520		580	
Debtors		7,992		10,373	
Cash at bank and in hand		105,981		79,055	
		<u>114,493</u>		<u>90,008</u>	
Creditors: amounts falling due within one year		<u>(8,353)</u>		<u>(8,261)</u>	
Net current assets			106,140		81,747
Total assets less current liabilities			<u>107,053</u>		<u>82,888</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			106,953		82,788
Shareholders' funds			<u>107,053</u>		<u>82,888</u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 February 2013


Mr M. Jirka
Director

Company Registration No. 06362484

ABACUS FINISHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2011 & at 30 September 2012	2,788
Depreciation	
At 1 October 2011	1,647
Charge for the year	228
At 30 September 2012	1,875
Net book value	
At 30 September 2012	913
At 30 September 2011	1,141

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100