

Registered number:

06488128

England and Wales

**Abacus Interim Management Limited**

**Unaudited Abbreviated Report and Accounts**

**31 March 2009**

TUESDAY



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15/09/2009

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COMPANIES HOUSE

**Abacus Interim Management Limited**  
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**for the period ended 31 March 2009**

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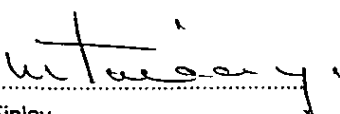
**Abacus Interim Management Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £
<b>Current assets</b>		
Debtors		290
Cash at bank and in hand		15,287
		15,577
<b>Creditors: amounts falling due within one year</b>		(10,076)
<b>Net current assets</b>		5,501
<b>Total assets less current liabilities</b>		5,501
<b>Net assets</b>		5,501
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		5,401
<b>Shareholders' funds</b>		5,501

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr M Finlay  
 Director

Approved by the board: 13 September 2009

**Abacus Interim Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**2 Share capital - equity shares**

	<b>2009</b>	<b>2009</b>
	<b>No. Shares</b>	<b>£</b>
Authorised share capital:		
Ordinary shares	1,000	<u>1,000</u>
Allotted, called up fully paid share capital:		
Ordinary shares	100	<u>100</u>