

Company Registration Number 06492811

**REGISTRARS COPY**

SATURDAY



\*AH1S2MX5\*

A03

28/08/2010

340

COMPANIES HOUSE

**Abacus Build (UK) Limited**

**Abbreviated accounts**

**for the year ended**

**30 November 2009**



**Abacus Build (UK) Limited**

**Abbreviated accounts**

**Year ended 30 November 2009**

---

**Contents**

**Pages**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**

---

**Abacus Build (UK) Limited****Abbreviated balance sheet****As at 30 November 2009**

	Note	2009 £	2008 £
<b>Current assets</b>			
Debtors		353,555	224,706
Cash at bank and in hand		89,500	7,686
		<u>443,055</u>	<u>232,392</u>
<b>Creditors amounts falling due within one year</b>		<u>421,532</u>	<u>223,539</u>
<b>Net current assets</b>		<u>21,523</u>	<u>8,853</u>
<b>Total assets less current liabilities</b>		<u>21,523</u>	<u>8,853</u>
<b>Capital and reserves</b>			
Called-up equity share capital	2	2	2
Profit and loss account		<u>21,521</u>	<u>8,851</u>
<b>Shareholders' funds</b>		<u>21,523</u>	<u>8,853</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 24.8.10

Mr C. Pettitt  
Director

Company Registration Number 06492811

The notes on page 2 form part of these abbreviated accounts

# **Abacus Build (UK) Limited**

## **Notes to the abbreviated accounts**

**Year ended 30 November 2009**

---

### **1 Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable United Kingdom 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 receivable for goods and services provided during the year, net of VAT and trade discounts

### **2 Share capital**

#### **Authorised share capital**

	2009 £	2008 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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

	2009 No	£	2008 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>