

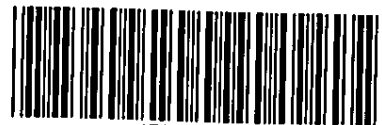
ABACUS BUSINESS SOLUTIONS LIMITED

Company Number: 06497059

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

ISLAM & CO
ACCOUNTANTS

WEDNESDAY



PC4 17/03/2010 514
COMPANIES HOUSE

ABACUS BUSINESS SOLUTIONS LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

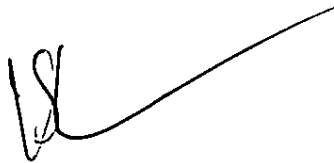
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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTORS OF
ABACUS BUSINESS SOLUTIONS LIMITED

The following reproduces the text of the report prepared for the purposes of section 249A(2) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 28 February 2009, set out on pages 3 to 5, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



ISLAM & CO
Accountants
2a Rumney Road West
Liverpool
L4 1RR

ABACUS BUSINESS SOLUTIONS LIMITEDABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2009

	<u>Notes</u>	<u>2009</u>
		£ £
FIXED ASSETS		
Tangible Assets	2	2,625
CURRENT ASSETS		
Cash at Bank and in Hand		570
		<u>570</u>
CREDITORS : Amounts Falling Due within One Year		(6,882)
NET CURRENT LIABILITIES		<u>(6,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,687)</u>
CREDITORS : Amounts Falling Due After more than One Year		294
		<u>£ (3,981)</u>
CAPITAL AND RESERVES		
Share Capital	3	2
Profit and Loss Account		(3,983)
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ (3,981)</u>

The directors consider that for the Year ended 28 February 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the
board of directors



Lee Zeverona
Director

ABACUS BUSINESS SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 28 FEBRUARY 2009**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets.

Turnover

Turnover represents the net invoiced Fees Received.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles

25% on residual value

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

2. FIXED ASSETS

	<u>Tangible Assets</u>
	£
COST	
Additions in Year	3,500
At 28 February 2009	<u>3,500</u>
DEPRECIATION	
Charge for Year	<u>875</u>
At 28 February 2009	<u>875</u>
NET BOOK VALUE	
At 28 February 2009	<u>2,625</u>

3. SHARE CAPITAL

	<u>2009</u>
	£
Authorised	<u>100</u>
Allotted, Issued and Fully Paid	<u>2</u>