Registered Number 06499069

ABACUS CENTRAL LONDON LIMITED

Abbreviated Accounts

31 March 2015

ABACUS CENTRAL LONDON LIMITED **Registered Number 06499069**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	92,560	92,560
Tangible assets	3	3,923	5,231
		96,483	97,791
Current assets			
Debtors		37,206	37,206
Cash at bank and in hand		-	-
		37,206	37,206
Net current assets (liabilities)		37,206	37,206
Total assets less current liabilities		133,689	134,997
Creditors: amounts falling due after more than one year		(125,000)	(113,497)
Provisions for liabilities		(785)	(1,047)
Total net assets (liabilities)		7,904	20,453
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,804	20,353
Shareholders' funds		7,904	20,453

- For the year ending 31 March 2015 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 30 September 2015

And signed on their behalf by:
H W LIEW, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 Intangible fixed assets

	£
Cost	
At 1 April 2014	92,560
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	92,560
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	92,560
At 31 March 2014	92,560

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	14,974
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	14,974
Depreciation	
At 1 April 2014	9,743
Charge for the year	1,308
On disposals	-
At 31 March 2015	11,051
Net book values	
At 31 March 2015	3,923

At 31 March 2014	5,231

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