

**REGISTERED NUMBER: 06500174 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012**

**FOR**

**ABACUS GB LIMITED**

FRIDAY



\*A1MS4KNS\*

A37

30/11/2012

#396

COMPANIES HOUSE

**ABACUS GB LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**ABACUS GB LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**

---

**DIRECTOR:** F Khan

**REGISTERED OFFICE:** 340 Fullwell Avenue  
Clayhall  
Ilford  
Essex  
IG5 0RY

**REGISTERED NUMBER:** 06500174 (England and Wales)

**ACCOUNTANTS:** Abacus GB Limited  
340 Fullwell Avenue  
Ilford  
Essex  
IG5 0RY

**ABACUS GB LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2012**

	Notes	29 2 12 £	28 2 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	609	977
<b>CURRENT ASSETS</b>			
Debtors		3,000	800
Cash at bank		756	1,494
		<u>3,756</u>	<u>2,294</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(3,621)	(2,435)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>135</u>	<u>(141)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>744</u>	<u>836</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		644	736
<b>SHAREHOLDERS' FUNDS</b>		<u>744</u>	<u>836</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

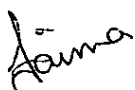
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 November 2012 and were signed by



F Khan - Director



The notes form part of these abbreviated accounts

**ABACUS GB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2012**

---

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Computer equipment - 25% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2011	
and 29 February 2012	1,470
<b>DEPRECIATION</b>	
At 1 March 2011	493
Charge for year	368
At 29 February 2012	861
<b>NET BOOK VALUE</b>	
At 29 February 2012	609
At 28 February 2011	977

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	29 2 12 £	28 2 11 £
Number	Class			
100	Ordinary	1	100	100