

Registered Number 06531026

ABACUS PROJECT CONTROLS LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	8,927	11,260
Cash at bank and in hand		22,966	13,663
Total current assets		<u>31,893</u>	<u>24,923</u>
Creditors: amounts falling due within one year	4	(17,937)	(16,482)
Net current assets (liabilities)		13,956	8,441
Total assets less current liabilities		<u>13,956</u>	<u>8,441</u>
Total net assets (liabilities)		<u>13,956</u>	<u>8,441</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		13,856	8,341
Shareholders funds		<u>13,956</u>	<u>8,441</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:

Jennifer Spear, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		0
Additions		0
Disposals	-	<u>0</u>
At 31 March 2012	-	<u>0</u>
Depreciation		
At 01 April 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 March 2012	-	<u>0</u>

3 **Debtors**

	2012	2011
	£	£
Trade debtors	<u>8,927</u>	<u>11,260</u>
	8,927	11,260

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Taxation and Social Security	17,328	16,169
Other creditors	<u>609</u>	<u>313</u>
	17,937	16,482

5 **Share capital**

2012	2011
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	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 **Controlling Party**

Ms. Spear, a director, together with members of her close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.