Registered Number 06566605

ABACUS MARKETING LIMITED

Abbreviated Accounts

31 March 2010

ABACUS MARKETING LIMITED **Registered Number 06566605**

Balance Sheet as at 31 March 2010

	Notes	**2010**		**2009**	
		£	**£**	**£**	**£**
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		6,605		2,400
Total fixed assets			6,605		2,400
Current assets					
Debtors		201,534		288,592	
Cash at bank and in hand		416,172		50,399	
Total current assets		617,706		338,991	
Creditors: amounts falling due within one year		(463,472)		(246,692)	
Net current assets			154,234		92,299
Total assets less current liabilities			160,839		94,699
Total net Assets (liabilities)			160,839		94,699
Capital and reserves					
Called up share capital			100		100
Profit and loss account			160,739		94,599
Shareholders funds			160,839		94,699

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 January 2011

And signed on their behalf by:
R Nee, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 January 2005)

Turnover
1,966,609

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2009	3,000
additions	5,857
disposals	
revaluations	
transfers	
At 31 March 2010	8,857
Depreciation	
At 31 March 2009	600
Charge for year	1,652
on disposals	
At 31 March 2010	2,252
Net Book Value	
At 31 March 2009	2,400
At 31 March 2010	6,605