REGISTERED NUMBER: 06580787 (England and Wales)

ABACUS FIRE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2013

ABACUS FIRE LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2013

DIRECTOR:	M J Renouf
SECRETARY:	Miss G Collins
REGISTERED OFFICE:	14 West Way Bournemouth Dorset BH9 3EE
REGISTERED NUMBER:	06580787 (England and Wales)
ACCOUNTANTS:	Sau Kee Li CTA ATT 87 North Road Parkstone Poole Dorset BH14 0LT

ABACUS FIRE LIMITED (REGISTERED NUMBER: 06580787)

ABBREVIATED BALANCE SHEET
31 July 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,498		1,998
CURRENT ASSETS					
Debtors	3	6,726		5,787	
Cash at bank		3,099		7,826	
		9,825		13,613	
CREDITORS					
Amounts falling due within one year		10,548		10,820	
NET CURRENT (LIABILITIES)/ASSETS			(723)		2,793
TOTAL ASSETS LESS CURRENT LIABILITIES			775		4,791
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			675		4,691
SHAREHOLDERS' FUNDS			775		4,791

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 28 April 2014 and were signed by:

M J Renouf - Director

ABACUS FIRE LIMITED (REGISTERED NUMBER: 06580787)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2013

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 goods, 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.

Motor vehicles - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2012	
and 31 July 2013	6,314
DEPRECIATION	
At 1 August 2012	4,316
Charge for year	500
At 31 July 2013	4,816
NET BOOK VALUE	
At 31 July 2013	1,498
At 31 July 2012	1,998

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 1,274 (2012 - £ 2,392)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	100	100