

REGISTERED NUMBER. 06588447 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 May 2010
for
Abacus Architecture (UK) Limited

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for the Year Ended 31 May 2010**

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Abacus Architecture (UK) Limited

**Company Information
for the Year Ended 31 May 2010**

DIRECTORS

R Roberts
Mrs C A Roberts

SECRETARY

Mrs C A Roberts

REGISTERED OFFICE

Green Farm
Burnaston
Etwall
Derbyshire
DE65 6LH

REGISTERED NUMBER

06588447 (England and Wales)

Abacus Architecture (UK) Limited (Registered number 06588447)

Balance Sheet
31 May 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	2	305	3,500
Cash in hand		200	-
		<u>505</u>	<u>3,500</u>
CREDITORS			
Amounts falling due within one year	3	501	2,426
		<u>4</u>	<u>1,074</u>
NET CURRENT ASSETS			
		<u>4</u>	<u>1,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>1,074</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account	5	(96)	974
		<u>4</u>	<u>1,074</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>1,074</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared and delivered 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 Board of Directors on 8 October 2010 and were signed on its behalf by



R Roberts - Director



Mrs C A Roberts - Director

Notes to the Financial Statements
for the Year Ended 31 May 2010

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

Deferred tax

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

2 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Trade debtors	-	3,500
Other debtors	305	-
	<u>305</u>	<u>3,500</u>

3 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Taxation and social security	-	1,342
Other creditors	501	1,084
	<u>501</u>	<u>2,426</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1 00	2010 £	2009 £
100	ordinary		<u>100</u>	<u>100</u>

5 RESERVES

	Profit and loss account £
At 1 June 2009	974
Deficit for the year	<u>(1,070)</u>
At 31 May 2010	<u>(96)</u>

6 RELATED PARTY DISCLOSURES

During the accounting period the company carried out work for Active Architecture Limited, a company of which one of the directors R Roberts is also a director amounting to £1,708 (2009 £17,500)
The controlling parties are Mr and Mrs Roberts by virtue of their ownership of 100% of the share capital