REGISTERED NUMBER: 06591163 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 May 2013

for

Abacus Designs Limited

Contents of the Abbreviated Accounts for the Year Ended 31 May 2013

Company Information
for the Year Ended 31 May 2013

DIRECTOR:	G M Bayliss
SECRETARY:	M J Bayliss
REGISTERED OFFICE:	Jacame Bath Road Eastington Stonehouse Glos GL10 3AX
REGISTERED NUMBER:	06591163 (England and Wales)
ACCOUNTANTS:	Griffith Clarke Chartered Accountants 701 Stonehouse Park Sperry Way Stonehouse Gloucestershire GL10 3UT

Abbreviated Balance Sheet
31 May 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		81		121
CURRENT ASSETS					
Cash at bank		8,272		51	
CREDITORS					
Amounts falling due within one year		16,551		13,715	
NET CURRENT LIABILITIES			(8,279)		(13,664)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,198)		(13,543)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(8,199)		(13,544)
SHAREHOLDERS' FUNDS			(8,198)		(13,543)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 21 October 2013 and were signed by:

G M Bayliss - Director

Notes to the Abbreviated Accounts for the Year Ended 31 May 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 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 - 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2012	
and 31 May 2013	615
DEPRECIATION	
At 1 June 2012	494
Charge for year	40
At 31 May 2013	534
NET BOOK VALUE	
At 31 May 2013	81
At 31 May 2012	121

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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