ABACUS QS SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2016

COMPANIES HOUSE

A5HZKRNV

20/10/2016

ABACUS QS SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
	_
Notes to the abbreviated accounts	2

ABACUS QS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		430		-
Current assets					
Debtors		15,208		7,647	
Cash at bank and in hand		118		3,100	
					
		15,326		10,747	
Creditors: amounts falling due within					
one year		(12,739)		(10,611)	
Net current assets			2,587		136
Total assets less current liabilities			3,017		136
•					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,917		36
Shareholders' funds			3,017		136
					======

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 10 16

Mr A M R Glanville

Director

Company Registration No. 06603253

ABACUS QS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

. 1.2 Turnover

Turnover represents amounts receivable for quantity surveying services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% straight line

2 Fixed assets

		Tangible assets £	
	Cost		_
	At 1 June 2015		-
	Additions		439
	At 31 May 2016		439
	Depreciation		
	At 1 June 2015		-
	Charge for the year	•	9
	At 31 May 2016		9
	Net book value		
	At 31 May 2016		430
			===
3	Share capital	2016	2015
3	Share Capital	£	£
	Allotted, called up and fully paid	~	~
	100 Ordinary shares of £1 each	100	100
	100 Oraniary onarou of E. 1 oddin	===	