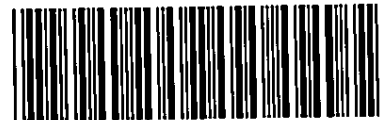


ABACUS ONE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
5TH JUNE 2008 TO 30TH APRIL 2009

SATURDAY



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COMPANIES HOUSE

ABACUS ONE LIMITED

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FOR THE PERIOD 5TH JUNE 2008 TO 30TH APRIL 2009**

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ABACUS ONE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 5TH JUNE 2008 TO 30TH APRIL 2009**

DIRECTOR:

S K Pocock

SECRETARY:

Mrs S Pocock

REGISTERED OFFICE:

14 Back Lane
Long Bennington
Newark
Nottinghamshire
NG23 5DT

REGISTERED NUMBER:

06611805 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis
18 Northgate
Sleaford
Lincolnshire
NG34 7BJ

ABACUS ONE LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2009

	£
CURRENT ASSETS	
Debtors	12,223
Cash at bank	25,107
	<u>37,330</u>
CREDITORS	
Amounts falling due within one year	17,825
	<u>19,505</u>
NET CURRENT ASSETS	
	<u>19,505</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>19,505</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	19,405
	<u>19,505</u>
SHAREHOLDERS' FUNDS	
	<u>19,505</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2009.

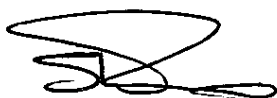
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 18-10-09 and were signed by:



S K Pocock - Director

The notes form part of these abbreviated accounts

ABACUS ONE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5TH JUNE 2008 TO 30TH APRIL 2009**

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.