

**Registered Number 06629785**

**ABACUS PROFESSIONAL ACCOUNTANCY SERVICES LIMITED**

**Abbreviated Accounts**

**30 June 2013**

**ABACUS PROFESSIONAL ACCOUNTANCY SERVICES LIMITED****Abbreviated Balance Sheet as at 30 June 2013****Registered Number 06629785**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	528	490
		<u>528</u>	<u>490</u>
<b>Current assets</b>			
Debtors		730	320
Cash at bank and in hand		380	391
		<u>1,110</u>	<u>711</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,893)</u>	<u>(1,345)</u>
<b>Net current assets (liabilities)</b>		<u>(783)</u>	<u>(634)</u>
<b>Total assets less current liabilities</b>		<u>(255)</u>	<u>(144)</u>
<b>Total net assets (liabilities)</b>		<u>(255)</u>	<u>(144)</u>
<b>Capital and reserves</b>			
Called up share capital	3	70	70
Profit and loss account		(325)	(214)
<b>Shareholders' funds</b>		<u>(255)</u>	<u>(144)</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2014

And signed on their behalf by:

**A J Bunker, Director****J H Bunker, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment - 20.0% Reducing Balance

Office Equipment - 20.0% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	1,149
Additions	300
Disposals	(500)
Revaluations	-
Transfers	-
At 30 June 2013	<u>949</u>
<b>Depreciation</b>	
At 1 July 2012	659
Charge for the year	88
On disposals	(326)
At 30 June 2013	<u>421</u>
<b>Net book values</b>	
At 30 June 2013	<u>528</u>
At 30 June 2012	<u>490</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
70 Ordinary shares of £1 each	70	70

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.