

Registered Number 06629785

ABACUS PROFESSIONAL ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

30 June 2009

ABACUS PROFESSIONAL ACCOUNTANCY SERVICES LIMITED

Registered Number 06629785

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>840</u>	-
Total fixed assets			840	
Current assets				
Debtors		1,530		
Total current assets		<u>1,530</u>	-	
Creditors: amounts falling due within one year		(2,357)		
Net current assets			(827)	
Total assets less current liabilities			<u>13</u>	-
 Total net Assets (liabilities)			13	
Capital and reserves				
Called up share capital	3		70	
Profit and loss account			<u>(57)</u>	-
Shareholders funds			<u>13</u>	-

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2010

And signed on their behalf by:

A Bunker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Computer Equipment	20.00% Reducing Balance
Office Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,050
disposals	
revaluations	
transfers	
At 30 June 2009	<u>1,050</u>
Depreciation	
At	
Charge for year	210
on disposals	
At 30 June 2009	<u>210</u>
Net Book Value	
At	
At 30 June 2009	<u>840</u>

Fixed assets All fixed assets are initially recorded at cost

3 Share capital

	2009
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100

Allotted, called up and fully paid:
70 Ordinary of £1.00 each

70

4 Related party disclosures

The company was under the control of joint directors throughout the current year.