

REGISTERED NUMBER: 06646531 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2012

FOR

ABACUS MAP LTD



ABACUS MAP LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABACUS MAP LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTOR: S Anandalingam

SECRETARY: S Anandalingam

REGISTERED OFFICE: 164 Pinner Road
Harrow
Middlesex
HA1 4JJ

REGISTERED NUMBER: 06646531 (England and Wales)

ACCOUNTANTS: Millenium Professional Services (uk) Limited
227 Preston Road
Wembley
Middlesex
HA9 8NF

SOLICITORS: ELC Solicitors
St James House, 105-113 The Broadway
West Ealing
London
W13 9BE

ABACUS MAP LTD**ABBREVIATED BALANCE SHEET
31 JULY 2012**

	Notes	31 7 12 £	31 7 11 £
FIXED ASSETS			
Intangible assets	2	1,282	1,282
Tangible assets	3	169	225
		<u>1,451</u>	<u>1,507</u>
CURRENT ASSETS			
Cash at bank and in hand		4,279	1,779
CREDITORS			
Amounts falling due within one year		<u>17,685</u>	<u>16,485</u>
NET CURRENT LIABILITIES		<u>(13,406)</u>	<u>(14,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(11,955)</u></u>	<u><u>(13,199)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(12,055)</u>	<u>(13,299)</u>
SHAREHOLDERS' FUNDS		<u><u>(11,955)</u></u>	<u><u>(13,199)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 notes form part of these abbreviated accounts

ABACUS MAP LTD

ABBREVIATED BALANCE SHEET - continued
31 JULY 2012

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 27 April 2013 and were signed by

A handwritten signature in black ink, appearing to be 'S Anandalingam', written in a cursive style.

S Anandalingam - Director

The notes form part of these abbreviated accounts

ABACUS MAP LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	1,282
NET BOOK VALUE	
At 31 July 2012	1,282
At 31 July 2011	1,282

ABACUS MAP LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2012****3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2011 and 31 July 2012	<u>399</u>
DEPRECIATION	
At 1 August 2011	174
Charge for year	<u>56</u>
At 31 July 2012	<u>230</u>
NET BOOK VALUE	
At 31 July 2012	<u>169</u>
At 31 July 2011	<u>225</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 12 £	31 7 11 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>