

**REGISTERED NUMBER: 06646531 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**  
**FOR**  
**ABACUS MAP LTD**

WEDNESDAY



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COMPANIES HOUSE

# **ABACUS MAP LTD**

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**ABACUS MAP LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTOR:** S Anandalingam

**SECRETARY:** S Anandalingam

**REGISTERED OFFICE:** 164 Pinner Road  
Harrow  
Middlesex  
HA1 4JJ

**REGISTERED NUMBER:** 06646531 (England and Wales)

**ACCOUNTANTS:** Millennium 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 2013**

	Notes	31 7 13 £	31 7 12 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1,282	1,282
Tangible assets	3	127	169
		<u>1,409</u>	<u>1,451</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		191	4,279
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,609</u>	<u>17,685</u>
<b>NET CURRENT LIABILITIES</b>		<u>(17,418)</u>	<u>(13,406)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,009)</u>	<u>(11,955)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(16,109)</u>	<u>(12,055)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(16,009)</u>	<u>(11,955)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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

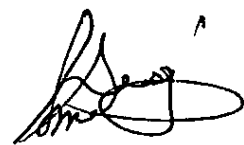
The notes form part of these abbreviated accounts

**ABACUS MAP LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2013**

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 2014 and were signed by

A handwritten signature in black ink, appearing to be 'S Anandalingam', with a large, stylized loop at the end.

S Anandalingam - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

**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 £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	<u>1,282</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>1,282</u>
At 31 July 2012	<u>1,282</u>

# ABACUS MAP LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JULY 2013

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	399
<b>DEPRECIATION</b>	
At 1 August 2012	230
Charge for year	42
At 31 July 2013	272
<b>NET BOOK VALUE</b>	
At 31 July 2013	127
At 31 July 2012	169

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 13 £	31 7 12 £
100	Ordinary	£1 00	100	100