

REGISTERED NUMBER: 6646531 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

15 JULY 2008 TO 31 JULY 2009

FOR

ABACUS MAP LTD

MONDAY



LQ798J3L

LD4

12/04/2010

38

COMPANIES HOUSE

ABACUS MAP LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 15 JULY 2008 TO 31 JULY 2009

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

ABACUS MAP LTD

COMPANY INFORMATION

FOR THE PERIOD 15 JULY 2008 TO 31 JULY 2009

DIRECTOR: S Anandalingam

SECRETARY: S Anandalingam

REGISTERED OFFICE: 421 Alesandra Avenue
Harrow
Middlesex
HA2 9SG

REGISTERED NUMBER: 6646531 (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 2009**

		£
CURRENT ASSETS		
Cash at bank		340
CREDITORS		
Amounts falling due within one year		<u>12,111</u>
NET CURRENT LIABILITIES		<u>(11,771)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(11,771)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(11,871)</u>
SHAREHOLDERS' FUNDS		<u><u>(11,771)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 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 Section 386 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 Section 396 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 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime

The financial statements were approved by the director on 4 April 2010 and were signed by

A handwritten signature in black ink, appearing to be 'S Anandalingam', written over a horizontal line.

S Anandalingam - Director

The notes form part of these abbreviated accounts

ABACUS MAP LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 15 JULY 2008 TO 31 JULY 2009

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

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 00	<u>100</u>