REGISTERED NUMBER: 06675377 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2014

for

Abacus Tech Solutions Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information
for the Year Ended 31 August 2014

DIRECTORS:	S Shukla Mrs N Shukla
SECRETARY:	Mrs N Shukla
REGISTERED OFFICE:	Flat:1 31 Warrington Road Harrow Middlesex HA1 1SZ
REGISTERED NUMBER:	06675377 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Plaza 8 KD Tower Cotterells Hemel Hempstead Herts HP1 1FW

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		717		1,159
CURRENT ASSETS					
Debtors		2		413	
Cash at bank		119,181		61,829	
		119,183		62,242	
CREDITORS					
Amounts falling due within one year		50,683		37,632	
NET CURRENT ASSETS			68,500		24,610
TOTAL ASSETS LESS CURRENT LIABILITIES			69,217		25,769
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			69,215		25,767
SHAREHOLDERS' FUNDS			69,217		25,769

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 18 May 2015 and were signed on its behalf by:

S Shukla - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	2,157
DEPRECIATION	
At 1 September 2013	998
Charge for year	442
At 31 August 2014	1,440
NET BOOK VALUE	
At 31 August 2014	717
At 31 August 2013	1,159

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
2	Ordinary	£1	2	2

Report of the Accountants to the Directors of
Abacus Tech Solutions Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date: .....

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 1072 of the Companies Act 2006.