Registered Number 06711393

ABACUS ADMINISTRATION SERVICES LTD

Abbreviated Accounts

30 September 2010

ABACUS ADMINISTRATION SERVICES LTD **Registered Number 06711393**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			3		3
Fixed assets					
Intangible	2		1,161		1,641
Total fixed assets			1,161		1,641
Current assets					
Stocks				0	
Debtors		3,205		320	
Cash at bank and in hand		207		22	
Total current assets		3,412		342	
Net current assets			3,412		342
Total assets less current liabilities			4,576		1,986
Creditors: amounts falling due after one year			(8,223)		(3,382)
Provisions for liabilities and charges					(26)
Total net Assets (liabilities)			(3,647)		(1,422)
Capital and reserves					
Called up share capital			3		3
Other reserves			523		356
Profit and loss account			(4,173)		(1,781)
Shareholders funds			(3,647)		(1,422)

a. For the year ending 30 September 2010 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 30 September 2010

And signed on their behalf by:
Connie Carrizo, 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 September 2010

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 June 2002)

Any aditional information.

2 Intangible fixed assets

Cost Or Valuation	**£**
At 30 September 2009	1,641
At 30 September 2010	1,641
Depreciation	
Charge for year	480
At 30 September 2010	480
Net Book Value	
At 30 September 2009	1,641
At 30 September 2010	1,161

3 Transactions with directors

The Directors paid the expenses until now because the company has not make any profit to cover it.

4 Related party disclosures

The directors are not receiving any payment until the company debtor and expenses has been paid off.