

Registered number  
06775460

ABACUS BUREAU LIMITED

Filleled Accounts

31 December 2018

**ABACUS BUREAU LIMITED****Registered number:** 06775460**Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	3	5,775	6,350
<b>Current assets</b>			
Debtors	4	36,095	34,477
Cash at bank and in hand		54,644	45,498
		<u>90,739</u>	<u>79,975</u>
<b>Creditors: amounts falling due within one year</b>	5	(93,382)	(85,066)
<b>Net current liabilities</b>		<u>(2,643)</u>	<u>(5,091)</u>
<b>Net assets</b>		<u>3,132</u>	<u>1,259</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,032	1,159
<b>Shareholders' funds</b>		<u>3,132</u>	<u>1,259</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jaroslav Sworka

Director

Approved by the board on 9 September 2019

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.