ABACUS STONE SALES LIMITED

Company Registration Number:
06784647 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2014

End date: 31 January 2015

ABACUS STONE SALES LIMITED

Abbreviated Balance sheet

As at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**34,275**	
Debtors:		**58,572**	
Cash at bank and in hand:		**100**	100
Total current assets:		**92,947**	100
Creditors: amounts falling due within one year:		**(81,357)**	
Net current assets (liabilities):		**11,590**	100
Total assets less current liabilities:		**11,590**	100
Total net assets (liabilities):		**11,590**	100

The notes form part of these financial statements

ABACUS STONE SALES LIMITED

Balance sheet continued

As at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**11,490**	
Shareholders funds:		**11,590**	100

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 01 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Allan Marc Pogson
Status: Director

The notes form part of these financial statements

ABACUS STONE SALES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention.

Turnover policy

Turnover represents amounts net of vat invoiced to third parties.
Turnover is attributable to one continuing activity of stone sales.

ABACUS STONE SALES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

2. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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.