Registered Number 06812532

ABACUS CONSUMER CONSULTANTS LTD

Abbreviated Accounts

28 February 2012

ABACUS CONSUMER CONSULTANTS LTD **Registered Number 06812532**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,720		0
Total fixed assets			2,720		0
Current assets					
Debtors		11,058		990	
Cash at bank and in hand				688	
Total current assets		11,058		1,678	
Creditors: amounts falling due within one year		(13,152)		(1,263)	
Net current assets			(2,094)		415
Total assets less current liabilities			626		415
Total net Assets (liabilities)			626		415
Capital and reserves					
Called up share capital			100		100
Profit and loss account			526		315
Shareholders funds			626		415

a. For the year ending 28 February 2012 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 23 November 2012

And signed on their behalf by:
S Tasneem, 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.

ABACUS CONSUMER CONSULTANTS LTD **Registered Number 06812532**

Notes to the abbreviated accounts

For the year ending 28 February 2012

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 January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	0
additions	3,200
disposals	
revaluations	
transfers	
At 28 February 2012	3,200
Depreciation	
At 28 February 2011	0
Charge for year	480
on disposals	
At 28 February 2012	480
Net Book Value	
At 28 February 2011	0
At 28 February 2012	2,720

3 **Transactions with directors**

Loan to director : £11,058 (2011:£990). Repaid after the year end.