

Registered number
06812532

Abacus Consumer Consultants Limited

Unaudited Abbreviated Accounts

28 February 2014

WEDNESDAY



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COMPANIES HOUSE

Abacus Consumer Consultants Limited**Registered number:** 06812532**Abbreviated Balance Sheet
as at 28 February 2014**

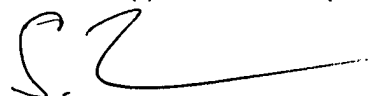
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,641	2,240
Current assets			
Debtors		14,203	36,965
Cash at bank and in hand		1,078	690
		<u>15,281</u>	<u>37,655</u>
Creditors: amounts falling due within one year		(50,351)	(29,113)
Net current (liabilities)/assets		<u>(35,070)</u>	<u>8,542</u>
Net (liabilities)/assets		<u><u>(31,429)</u></u>	<u><u>10,782</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(31,529)	10,682
Shareholders' funds		<u><u>(31,429)</u></u>	<u><u>10,782</u></u>

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

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

The director acknowledges his 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S Tasneem

Director

Approved by the board on 10 March 2015

Abacus Consumer Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts 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 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% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2013	3,200
Additions	2,211
At 28 February 2014	<u>5,411</u>

Depreciation

At 1 March 2013	960
Charge for the year	810
At 28 February 2014	<u>1,770</u>

Net book value

At 28 February 2014	<u>3,641</u>
At 28 February 2013	<u>2,240</u>

Abacus Consumer Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

Year	2014	2015	2016	2017	2018
Number of students	100	100	100	100	100
Number of teachers	10	10	10	10	10
Number of parents	100	100	100	100	100

100% of the students are satisfied with the quality of the education.
 100% of the teachers are satisfied with the quality of the education.
 100% of the parents are satisfied with the quality of the education.