Registered Number 06869000

ABACUS 27 LIMITED

Abbreviated Accounts

30 April 2016

ABACUS 27 LIMITED **Registered Number 06869000**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	65	87
		65	87
Current assets			
Debtors		7,202	7,532
Cash at bank and in hand		3,511	3,656
		10,713	11,188
Creditors: amounts falling due within one year		(6,363)	(7,244)
Net current assets (liabilities)		4,350	3,944
Total assets less current liabilities		4,415	4,031
Creditors: amounts falling due after more than one year		(8,294)	(9,536)
Total net assets (liabilities)		(3,879)	(5,505)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,880)	(5,506)
Shareholders' funds		(3,879)	(5,505)

- For the year ending 30 April 2016 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.

Approved by the Board on 30 April 2016

And signed on their behalf by:
Derek A S Drake, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Tirnover is exclusive of VAT

Tangible assets depreciation policy
Assets are depreciated on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	675
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	675
Depreciation	
At 1 May 2015	588
Charge for the year	22
On disposals	-
At 30 April 2016	610
Net book values	
At 30 April 2016	65
At 30 April 2015	87

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