

Registered Number 06941197

ABACUS CONSULTING NORWAY LTD

Abbreviated Accounts

31 December 2011

ABACUS CONSULTING NORWAY LTD
Registered Number 06941197
Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,768	5,960
Investments		5,000	5,000
		<u>9,768</u>	<u>10,960</u>
Current assets			
Debtors		15,044	11,032
Cash at bank and in hand		35,055	28,721
Total current assets		<u>50,099</u>	<u>39,753</u>
Creditors: amounts falling due within one year		(39,695)	(36,580)
Net current assets (liabilities)		10,404	3,173
Total assets less current liabilities		<u>20,172</u>	<u>14,133</u>
Total net assets (liabilities)		<u>20,172</u>	<u>14,133</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,072	14,033
Shareholders funds		<u>20,172</u>	<u>14,133</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 03 September 2012

And signed on their behalf by:

TORGEIR NEVRA, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	£	£
At 01 January 2011	5,960	5,960
Additions	0	0
Disposals	1,192	1,192
At 31 December 2011	- 4,768	- 4,768
Depreciation		
At 01 January 2011	0	0
Charge for year	0	0
On disposals	- 0	- 0
At 31 December 2011	- 0	- 0
Net Book Value		
At 31 December 2011	4,768	4,768
At 31 December 2010	- 5,960	- 5,960

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100