Registered Number 06974141

ABACUS ACCOUNTING SERVICES (NORTH WILTSHIRE) LTD

Abbreviated Accounts

31 August 2013

ABACUS ACCOUNTING SERVICES (NORTH WILTSHIRE) LTD

Abbreviated Balance Sheet as at 31 August 2013 **Registered Number 06974141**

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	293	439
		293	439
Current assets			
Debtors		2,132	7,315
Cash at bank and in hand		21,878	52,453
		24,010	59,768
Creditors: amounts falling due within one year		(9,053)	(45,050)
Net current assets (liabilities)		14,957	14,718
Total assets less current liabilities		15,250	15,157
Total net assets (liabilities)		15,250	15,157
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15,249	15,156
Shareholders' funds		15,250	15,157

- For the year ending 31 August 2013 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 31 January 2014

And signed on their behalf by:
N Heavens, Director

ABACUS ACCOUNTING SERVICES (NORTH WILTSHIRE) LTD

Registered Number 06974141

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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.

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2012	1,079
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	1,079
Depreciation	
At 1 September 2012	640
Charge for the year	146
On disposals	-
At 31 August 2013	786
Net book values	
At 31 August 2013	293
At 31 August 2012	439

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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