

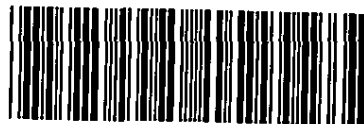
Registered number  
06999253

Abacus Advanced Automotive Services Limited

Abbreviated Accounts

31 August 2013

THURSDAY



\*A38FQ08P\*

A39

22/05/2014

#8

COMPANIES HOUSE

**Abacus Advanced Automotive Services Limited**  
**Registered number:** 06999253  
**Abbreviated Balance Sheet**  
**as at 31 August 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,486	3,224
<b>Current assets</b>			
Stocks		1,400	1,400
Debtors		2,448	2,402
Cash at bank and in hand		17,984	23,895
		21,832	27,697
<b>Creditors, amounts falling due within one year</b>		(8,626)	(14,567)
<b>Net current assets</b>		13,206	13,130
<b>Net assets</b>		<u>17,692</u>	<u>16,354</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		17,592	16,254
<b>Shareholder's funds</b>		<u>17,692</u>	<u>16,354</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

The member has 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



Paul Phelps  
Director

Approved by the board on 22 May 2014

