

Registered Number 07041525

Abacus 4 Business Consultancy Limited

Abbreviated Accounts

31 March 2012

Abacus 4 Business Consultancy Limited

Registered Number 07041525

Company Information

Registered Office:

The Manse
54 Allport Road
Cannock
Staffordshire
WS11 1DY

Reporting Accountants:

Lester Accounting Ltd
Chartered Certified Accountants
84 Wellington Drive
Cannock
Staffordshire
WS11 1PX

Balance Sheet as at 31 March 2012

	Notes	2012 £	2010 £
Called up share capital not paid			1
Fixed assets			
Tangible	2	379	0
		<u>379</u>	<u>0</u>
Current assets			
Debtors		11,673	0
Cash at bank and in hand		6,653	0
Total current assets		<u>18,326</u>	<u>0</u>
Creditors: amounts falling due within one year		(7,122)	0
Net current assets (liabilities)		11,204	0
Total assets less current liabilities		<u>11,583</u>	<u>1</u>
Total net assets (liabilities)		<u>11,583</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		11,581	0
Shareholders funds		<u>11,583</u>	<u>1</u>

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- a. For the year ending 31 March 2012 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 30 November 2012

And signed on their behalf by:

R Blaikie, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment 33% straight line

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>568</u>
At 31 March 2012	-	<u>568</u>
Depreciation		
Charge for year	-	<u>189</u>
At 31 March 2012	-	<u>189</u>
Net Book Value		
At 31 March 2012		379
At 31 October 2010	-	<u>0</u>

3 **Share capital**

2012	2010
£	£

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

2 Ordinary shares of £1 each

2

0

**Ordinary shares issued in
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

**Transactions with
directors**

4

Included in other debtors is an amount owing by R Blaikie of £11,673 (2010 - £nil). The amount will be repaid in full before 31 December 2012.