

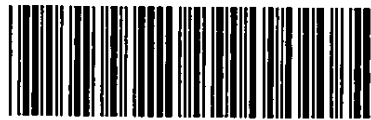
Company Registration No. 07050639 (England and Wales)

**ABACUS ACCOUNTANCY PARTNERS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2011**

WEDNESDAY



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COMPANIES HOUSE

**ABACUS ACCOUNTANCY PARTNERS LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

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# ABACUS ACCOUNTANCY PARTNERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2	203,995		226,904	
Tangible assets	2	4,227		7,719	
		<u>208,222</u>		<u>234,623</u>	
<b>Current assets</b>					
Debtors		39,041		34,445	
Cash at bank and in hand		1		46	
		<u>39,042</u>		<u>34,491</u>	
<b>Creditors amounts falling due within one year</b>		<u>(106,254)</u>		<u>(130,325)</u>	
<b>Net current liabilities</b>		<u>(67,212)</u>		<u>(95,834)</u>	
<b>Total assets less current liabilities</b>		141,010		138,789	
<b>Creditors: amounts falling due after more than one year</b>		<u>(133,138)</u>		<u>(133,214)</u>	
		<u>7,872</u>		<u>5,575</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		1	
Profit and loss account		7,772		5,574	
<b>Shareholders' funds</b>		<u>7,872</u>		<u>5,575</u>	

# **ABACUS ACCOUNTANCY PARTNERS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2011**

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For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 April 2012



A Myers  
Director

Company Registration No. 07050639

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

## 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

### 1.4 Goodwill

### 1.5 Tangible fixed assets and depreciation

Computer equipment	25 - 50% on cost
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<b>Intangible assets</b>	<b>Tangible assets</b>	<b>Total</b>
<b>£</b>	<b>£</b>	<b>£</b>

## At 1 January 2011 &amp; at 31 December 2011

At 1 January 2011

Charge for the year

At 31 December 2011

**Net book value**

At 31 December 2011

At 31 December 2010

2011	2010
£	£

**Allotted, called up and fully paid**

100 Ordinary of £1 each

100

1