

ABACUS MANAGEMENT CONSULTANTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

7 JANUARY 2010 TO 31 JANUARY 2011

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET**COMPANY NUMBER: 7118323****As at 31 January 2011****NOTES**

£

£

CURRENT ASSETS

Debtors (all due in one year) 12,593
Cash at bank and in hand 290,452

303,045

CREDITORS: amounts falling due
within one year

79,477**NET CURRENT ASSETS**

223,568

**TOTAL ASSETS LESS
CURRENT LIABILITIES**

£ 223,568

CAPITAL AND RESERVES

Called up share capital
Profit and loss account

2

1
223,567

SHAREHOLDERS' FUNDS

£ 223,568

ABBREVIATED BALANCE SHEET (continued)**COMPANY NUMBER: 7118323****As at 31 January 2011**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 476 of the Companies Act 2006. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2011 and of its profit for the period then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved and authorised for issue by the director on 10 September 2011.

A handwritten signature in black ink, reading "B W Allwood". The signature is written in a cursive style with a horizontal line under the name.

B W Allwood
Director

The notes on page 3 forms part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**For the period 7 January 2010 to 31 January 2011****1 ACCOUNTING POLICIES****BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

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 comprises the value of services invoiced to customers less returns after deducting any discounts and 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

2 CALLED UP SHARE CAPITAL

	£
Authorised	
Ordinary shares of £1 each	1
	<u> </u>
Allotted, called up and fully paid	
Ordinary shares of £1 each	1
	<u> </u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period