

Registered Number 07118776

ABACUS TRANSFERS LIMITED

Abbreviated Accounts

31 January 2011

ABACUS TRANSFERS LIMITED

Registered Number 07118776

Company Information

Registered Office:

62 Hayes Grove
East Dulwich
London
SE22 8DF

Reporting Accountants:

Ahmed & Co

Ferrari House (2nd Floor)
102 College Road
Harrow
Middlesex
HA1 1ES

ABACUS TRANSFERS LIMITED

Registered Number 07118776

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Creditors: amounts falling due within one year		(15,641)	
Net current assets (liabilities)		(15,641)	
Total assets less current liabilities		<u>(15,641)</u>	-
Total net assets (liabilities)		<u>(15,641)</u>	-
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		(15,643)	
Shareholders funds		<u>(15,641)</u>	-

- For the year ending 31 January 2011 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 02 November 2011

And signed on their behalf by:

Farhad Mahmud, 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 January 2011

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).

2 Share capital**2011****£****Allotted, called up and fully****paid:**

2 Ordinary shares of £1 each

2**Ordinary shares issued in****the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

3 Ultimate parent company

The company is a wholly owned subsidiary of DigitalAxis Ltd, a company incorporated in England & Wales. DigitalAxis Ltd is fully owned and controlled by the directors of Abacus Transfers Ltd.