

Registered Number 07118776

ABACUS TRANSFERS LIMITED

Abbreviated Accounts

31 January 2012

**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 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		101		0	
Total current assets		<u>101</u>		<u>0</u>	
<b>Creditors: amounts falling due within one year</b>		(28,044)		(15,641)	
<b>Net current assets (liabilities)</b>		(27,943)		(15,641)	
<b>Total assets less current liabilities</b>		<u>(27,943)</u>		<u>(15,641)</u>	
<b>Total net assets (liabilities)</b>		<u>(27,943)</u>		<u>(15,641)</u>	
<b>Capital and reserves</b>					
Called up share capital	2	2		2	
Profit and loss account		(27,945)		(15,643)	
<b>Shareholders funds</b>		<u>(27,943)</u>		<u>(15,641)</u>	

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- a. For the year ending 31 January 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 October 2012

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 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).

**2 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	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.