

ABACUS NETWORK (BIRMINGHAM NORTH) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



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COMPANIES HOUSE

ABACUS NETWORK (BIRMINGHAM NORTH) LIMITED

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ABACUS NETWORK (BIRMINGHAM NORTH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		370		730
Current assets					
Debtors		4		19	
Cash at bank and in hand		295		1,610	
		<u>299</u>		<u>1,629</u>	
Creditors' amounts falling due within one year		<u>(25,572)</u>		<u>(16,731)</u>	
Net current liabilities			<u>(25,273)</u>		<u>(15,102)</u>
Total assets less current liabilities			<u>(24,903)</u>		<u>(14,372)</u>
Creditors' amounts falling due after more than one year			(10,384)		(14,499)
Provisions for liabilities			<u>(75)</u>		<u>(154)</u>
			<u>(35,362)</u>		<u>(29,025)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(35,462)</u>		<u>(29,125)</u>
Shareholders' funds			<u>(35,362)</u>		<u>(29,025)</u>

ABACUS NETWORK (BIRMINGHAM NORTH) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 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 19 December 2012



Mr D Gorania
Director

Company Registration No. 07132971

FOR THE YEAR ENDED 31 MARCH 2012