

**REGISTERED NUMBER. 07180560 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 6 MARCH 2010 TO 31 MARCH 2011  
FOR  
ABACUS HOME SERVICES LTD**

WEDNESDAY



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06/04/2011

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COMPANIES HOUSE

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**ABACUS HOME SERVICES LTD**

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FOR THE PERIOD 6 MARCH 2010 TO 31 MARCH 2011**

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**ABACUS HOME SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 6 MARCH 2010 TO 31 MARCH 2011**

**DIRECTORS:** L D Nash  
MJ Nash

**SECRETARIES:**

**REGISTERED OFFICE:** 1st Floor  
264 Manchester Road  
Warrington  
Cheshire  
WA1 3RB

**REGISTERED NUMBER:** 07180560 (England and Wales)

**ACCOUNTANTS:** WatkinsonBlack  
1st Floor  
264 Manchester Road  
Warrington  
Cheshire  
WA1 3RB

**ABACUS HOME SERVICES LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		7,101
<b>CURRENT ASSETS</b>			
Debtors		78	
Cash at bank		615	
		<u>693</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		7,792	
		<u>7,792</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,099)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
			<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ABACUS HOME SERVICES LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

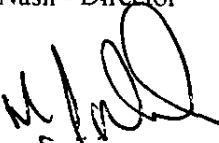
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

07/03/11

and were signed on

 Nash  
L D Nash - Director

  
MJ Nash - Director

The notes form part of these abbreviated accounts

## ABACUS HOME SERVICES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS

#### 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)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	7,101
At 31 March 2011	7,101
<b>NET BOOK VALUE</b>	
At 31 March 2011	7,101

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2