

AMENDING

Registered number
07192456

Abacus Business Advisors Ltd

Abbreviated Accounts

31 March 2012

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WE

Abacus Business Advisors Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Abacus Business Advisors Ltd for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abacus Business Advisors Ltd for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Abacus Business Advisors Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
West Yorkshire
LS6 1BS

31 December 2012

Abacus Business Advisors Ltd

Registered number: 07192456

**Abbreviated Balance Sheet
as at 31 March 2012**

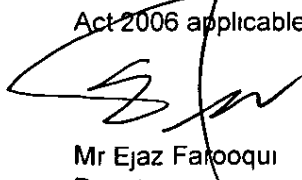
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	35,584	40,032
Tangible assets	3	7,902	8,309
		<u>43,486</u>	<u>48,341</u>
Current assets			
Debtors		63,673	58,206
Cash at bank and in hand		5,991	7,409
		<u>69,664</u>	<u>65,615</u>
Creditors: amounts falling due within one year		<u>(56,038)</u>	<u>(33,736)</u>
Net current assets		13,626	31,879
Total assets less current liabilities		<u>57,112</u>	<u>80,220</u>
Creditors: amounts falling due after more than one year		<u>(25,155)</u>	<u>(50,713)</u>
Net assets		<u>31,957</u>	<u>29,507</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		31,857	29,407
Shareholders' funds		<u>31,957</u>	<u>29,507</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Ejaz Fakooqui
Director

Approved by the board on 31 December 2012

Abacus Business Advisors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing basis
Motor vehicles	20% reducing basis

2 Intangible fixed assets

£

Cost

At 1 April 2011	44,480
At 31 March 2012	<u>44,480</u>

Amortisation

At 1 April 2011	4,448
Provided during the year	<u>4,448</u>
At 31 March 2012	<u>8,896</u>

Net book value

At 31 March 2012	<u>35,584</u>
At 31 March 2011	<u>40,032</u>

3 Tangible fixed assets

£

Cost

At 1 April 2011	10,385
Additions	<u>1,569</u>
At 31 March 2012	<u>11,954</u>

Depreciation

At 1 April 2011	2,076
Charge for the year	<u>1,976</u>
At 31 March 2012	<u>4,052</u>

Net book value

At 31 March 2012	<u>7,902</u>
At 31 March 2011	<u>8,309</u>

Abacus Business Advisors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

4 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Ordinary shares	<u>100</u>	<u>100</u>