

Registered number
07192456

Abacus Business Advisors Ltd

Abbreviated Accounts

31 March 2015

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 2015

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 2015 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/>

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>.

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

31 December 2016

Abacus Business Advisors Ltd**Registered number:** 07192456**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	26,688	26,688
Tangible assets	3	7,388	7,388
		<u>34,076</u>	<u>34,076</u>
Current assets			
Debtors		46,824	46,824
Cash at bank and in hand		26,627	26,627
		<u>73,451</u>	<u>73,451</u>
Creditors: amounts falling due within one year		<u>(54,989)</u>	<u>(54,989)</u>
Net current assets		18,462	18,462
Total assets less current liabilities		<u>52,538</u>	<u>52,538</u>
Creditors: amounts falling due after more than one year		(610)	(610)
Net assets		<u>51,928</u>	<u>51,928</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		51,828	51,828
Shareholders' funds		<u>51,928</u>	<u>51,928</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.

The 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 I Farooqui

Director

Approved by the board on 31 December 2016

Abacus Business Advisors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014	44,480
At 31 March 2015	<u>44,480</u>

Amortisation

At 1 April 2014	17,792
At 31 March 2015	<u>17,792</u>

Net book value

At 31 March 2015	26,688
At 31 March 2014	<u>26,688</u>

3 Tangible fixed assets £

Cost

At 1 April 2014	15,344
At 31 March 2015	<u>15,344</u>

Depreciation

At 1 April 2014	7,956
At 31 March 2015	<u>7,956</u>

Net book value

At 31 March 2015	7,388
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At 31 March 2014

7,388

4 Share capital

2015

2014

£

£

Allotted, called up and fully paid:

Ordinary shares

100

100

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 1072 of the Companies Act 2006.