Registered Number 07259747

ABASUS ACCOUNTING LIMITED

Abbreviated Accounts

30 September 2011

ABASUS ACCOUNTING LIMITED | Registered Number 07259747

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Debtors		800	
Cash at bank and in hand		4,229	
Total current assets		5,029	
Prepayments and accrued income (not expressed within current asset sub-total)		3,544	
Creditors: amounts falling due within one year		(6,004)	
Net current assets			2,569
Total assets less current liabilities			2,569
Total net Assets (liabilities)			2,569
Capital and reserves			
Called up share capital			1
Profit and loss account			2,568
Shareholders funds			2,569

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 19 February 2012

And signed on their behalf by:
Tracy Basu, 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 30 September 2011

1 **Accounting policies**

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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities. The total turnover of the company has been derived from its principal activity wholly undertaken in the UK.