

Registered number  
07276897

Abacus Accountants and Business Advisors Limited

Report and Accounts

30 June 2012

**Abacus Accountants and Business Advisors Limited**

**Registered number:** 07276897

**Director's Report**

The director presents his report and accounts for the year ended 30 June 2012.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

O Olaniyan

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 November 2012 and signed on its behalf.

O Olaniyan  
Director

**Abacus Accountants and Business Advisors Limited**  
**Profit and Loss Account**  
**for the year ended 30 June 2012**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Abacus Accountants and Business Advisors Limited**

**Balance Sheet**

**as at 30 June 2012**

Notes	2012 £	2011 £
<b>Current assets</b>		
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b>Capital and reserves</b>		
	<hr/>	<hr/>
<b>Shareholder's funds</b>	-	-
	<hr/>	<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

O Olaniyan

Director

Approved by the board on 3 November 2012

**Abacus Accountants and  
Business Advisors Limited**  
**Notes to the Accounts**  
**for the year ended 30 June**  
**2012**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

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.