

Registered Number 07323339

ABAKUS (REJZA) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	115,521	98,731
		<u>115,521</u>	<u>98,731</u>
Current assets			
Stocks		41,419	52,929
Debtors		49,174	33,326
Cash at bank and in hand		133,681	83,477
		<u>224,274</u>	<u>169,732</u>
Creditors: amounts falling due within one year		<u>(43,066)</u>	<u>(49,668)</u>
Net current assets (liabilities)		<u>181,208</u>	<u>120,064</u>
Total assets less current liabilities		<u>296,729</u>	<u>218,795</u>
Provisions for liabilities		<u>(18,378)</u>	<u>(17,964)</u>
Total net assets (liabilities)		<u>278,351</u>	<u>200,831</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		278,341	200,821
Shareholders' funds		<u>278,351</u>	<u>200,831</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2013

And signed on their behalf by:

LUIZA REJZA, Director

KRZYSZTOF REJZA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on cost, Office equipment - 25% on cost, Motor vehicles - 20% on cost

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	141,558
Additions	47,057
Disposals	(11,000)
Revaluations	-
Transfers	-
At 31 March 2013	<u>177,615</u>
Depreciation	
At 1 April 2012	42,827
Charge for the year	23,667
On disposals	(4,400)
At 31 March 2013	<u>62,094</u>
Net book values	
At 31 March 2013	<u>115,521</u>
At 31 March 2012	<u>98,731</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each	10	10

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.