

ABACLAUS LIMITED

**Company Registration Number:
07365015 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

ABACLAUS LIMITED

Company Information for the Period Ended 30th September 2012

Director: MR KENNETH OPOKU-ACHEAMPONG

Company secretary: MRS HENRITTA AMOO

Registered office: 25 Gillman Drive
Stratford
London
E15 3JS
GB-ENG

Company Registration Number: 07365015 (England and Wales)

ABACLAUS LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,675	4,012
Total fixed assets:		<u>2,675</u>	<u>4,012</u>
Current assets			
Debtors:		374	193
Cash at bank and in hand:		261	1,191
Total current assets:		<u>635</u>	<u>1,384</u>
Creditors			
Creditors: amounts falling due within one year		10,823	11,238
Net current assets (liabilities):		<u>(10,188)</u>	<u>(9,854)</u>
Total assets less current liabilities:		<u>(7,513)</u>	<u>(5,842)</u>
Total net assets (liabilities):		<u><u>(7,513)</u></u>	<u><u>(5,842)</u></u>

The notes form part of these financial statements

ABACLAUS LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(7,515)	(5,844)
Total shareholders funds:		<u>(7,513)</u>	<u>(5,842)</u>

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR KENNETH OPOKU-ACHEAMPONG

Status: Director

The notes form part of these financial statements

ABACLAUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts has been prepared under the historical cost convention and in accordance with the Financial Reporting standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible assets are stated at cost less depreciation. depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: IT equipment 25% straight line basis

ABACLAUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	5,349
At 30th September 2012:	5,349
Depreciation	
At 01st October 2011:	1,337
Charge for year:	1,337
At 30th September 2012:	2,674
Net book value	
At 30th September 2012:	2,675
At 30th September 2011:	4,012

ABACLAUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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