ABACLAUS LIMITED

Company Registration Number:
07365015 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ABACLAUS LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	Kenneth Opoku-Acheampong
Company secretary:	Kenneth Opoku-Acheampong
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 2013

	Notes	2013	2012
		£	**£**
Fixed assets			
Tangible assets:	2	**2,675**	2,675
Total fixed assets:		**2,675**	2,675
Current assets			
Debtors:		**-**	374
Cash at bank and in hand:		**-**	261
Total current assets:		**-**	635
Creditors			
Creditors: amounts falling due within one year		**10,188**	10,823
Net current assets (liabilities):		**(10,188)**	(10,188)
Total assets less current liabilities:		**(7,513)**	(7,513)
Total net assets (liabilities):		**(7,513)**	(7,513)

The notes form part of these financial statements

ABACLAUS LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(7,515)**	(7,515)
Total shareholders funds:		**(7,513)**	(7,513)

For the year ending 30 September 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 10 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have 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 rendered to customers

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asst over its expected useful life.

ABACLAUS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	**£**
At 01st October 2012:	5,349
At 30th September 2013:	5,349
Depreciation	
At 01st October 2012:	2,674
At 30th September 2013:	2,674
Net book value	
At 30th September 2013:	2,675
At 30th September 2012:	2,675

ABACLAUS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**