

**ABACUS COMMERCIAL CLEANING LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012**

Abacus 46 Ltd

2nd Floor Coleridge House  
5-7a Park Street  
Slough  
Berkshire  
SL1 1PE

**Abacus Commercial Cleaning Ltd**  
**Company No. 07413055**  
**Abbreviated Balance Sheet 31 October 2012**

		2012		2011	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		14,639		17,708	
Cash at bank and in hand		1,692		971	
		<u>16,331</u>		<u>18,679</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(4,750)</u>		<u>(5,844)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>11,581</u>		<u>12,835</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,581</u>		<u>12,835</u>
<b>Creditors: Amounts Falling After More Than One Year</b>	2		<u>(15,000)</u>		<u>(15,000)</u>
<b>NET ASSETS</b>			<u>(3,419)</u>		<u>(2,165)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,519)</u>		<u>(2,265)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,419)</u>		<u>(2,165)</u>

For the year ending 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mrs Sue Joseph \_\_\_\_\_

01/05/2013

**Abacus Commercial Cleaning Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2012**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Creditors: Amounts Falling After More Than One Year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Directors loan account	15,000	15,000
	<u>          </u>	<u>          </u>

**3 . Share Capital**

		<b>2012</b>	<b>2011</b>
<i>Allotted, called up and fully paid:</i>	<b>Value</b>	<b>£</b>	<b>£</b>
Ordinary shares	1 100	100	100
		<u>          </u>	<u>          </u>

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.