

Registered number
09262221

Abacus (Lincolnshire) Limited

Abbreviated Accounts

31 October 2015

Abacus (Lincolnshire) Limited**Registered number:** 09262221**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	58,651
Current assets		
Debtors		8,775
Cash at bank and in hand		12,375
		<u>21,150</u>
Creditors: amounts falling due within one year		(79,799)
Net current liabilities		<u>(58,649)</u>
Net assets		<u>2</u>
Capital and reserves		
Called up share capital	3	2
Shareholders' funds		<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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.

Mrs T J Dyas

Director

Approved by the board on 13 July 2016

Abacus (Lincolnshire) Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold land and buildings	Not depreciated
------------------------------	-----------------

2 Tangible fixed assets

£

Cost

Additions	58,651
At 31 October 2015	<u>58,651</u>

Depreciation

At 31 October 2015

Net book value

At 31 October 2015	58,651
--------------------	--------

3	Share capital	Nominal value	2015 Number	2015 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	2	2
		Nominal value	Number	Amount £
	Shares issued during the period:			
	Ordinary shares	£1 each	2	2

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.