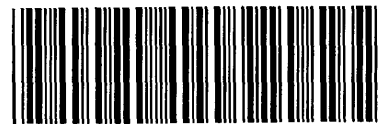


31 AUG 2011

**ABACUS PARTNERSHIP**  
**CONSULTING LTD**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 NOVEMBER 2010**

WEDNESDAY



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JNI

31/08/2011

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COMPANIES HOUSE

**Dawson & Company Limited**

Chartered Accountants  
Telephone (028) 9024 5217

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**ABACUS PARTNERSHIP**  
**CONSULTING LTD**

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# ABACUS PARTNERSHIP CONSULTING LTD

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2	8,000		10,000	
Tangible assets	2	123		300	
		<u>8,123</u>		<u>10,300</u>	
<b>Current assets</b>					
Debtors		-		8,955	
Cash at bank and in hand		867		258	
		<u>867</u>		<u>9,213</u>	
<b>Creditors. amounts falling due within one year</b>		<u>(23,266)</u>		<u>(32,761)</u>	
<b>Net current liabilities</b>		<u>(22,399)</u>		<u>(23,548)</u>	
<b>Total assets less current liabilities</b>		<u>(14,276)</u>		<u>(13,248)</u>	
<b>Provisions for liabilities</b>		<u>(26)</u>		<u>(63)</u>	
		<u>(14,302)</u>		<u>(13,311)</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		(14,402)		(13,411)	
<b>Shareholders' funds</b>		<u>(14,302)</u>		<u>(13,311)</u>	



# **ABACUS PARTNERSHIP CONSULTING LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2010**

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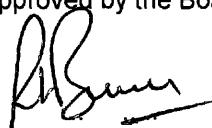
For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on

31 Aug 2011



Dr R Bunn  
**Director**

**Company Registration No. NI 48775**

1. 1

1. 1



**ABACUS PARTNERSHIP**  
**CONSULTING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2010**

**1 Accounting policies**

**1.1 Accounting convention**

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

The financial statements have been prepared on the Going Concern basis. The Company is reliant on the support of the Directors.

**1.2 Turnover**

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

**1.3 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**1.4 Tangible fixed assets and depreciation**

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 asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Straight Line

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 December 2009 & at 30 November 2010	20,000	3,414	23,414
<b>Depreciation</b>			
At 1 December 2009	10,000	3,114	13,114
Charge for the year	2,000	177	2,177
At 30 November 2010	12,000	3,291	15,291
<b>Net book value</b>			
At 30 November 2010	8,000	123	8,123
At 30 November 2009	10,000	300	10,300

**3 Share capital**

	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100

