Registered Number NI048775

ABACUS PARTNERSHIP CONSULTING LIMITED

Abbreviated Accounts

30 November 2015

ABACUS PARTNERSHIP CONSULTING LIMITED **Registered Number NI048775**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	163	377
		163	377
Current assets			
Cash at bank and in hand		406	1,342
		406	1,342
Creditors: amounts falling due within one year		(24,119)	(24,929)
Net current assets (liabilities)		(23,713)	(23,587)
Total assets less current liabilities		(23,550)	(23,210)
Provisions for liabilities		-	(76)
Total net assets (liabilities)		(23,550)	(23,286)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(23,650)	(23,386)
Shareholders' funds		(23,550)	(23,286)

- For the year ending 30 November 2015 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.

Approved by the Board on 26 August 2016

And signed on their behalf by:
Dr R Bunn, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been 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.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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

Tangible 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 asset over its expected useful life as follows:

Fixtures, fittings & equipment - 25% straight line

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual installments over its estimated useful economic life

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	4,502
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2015	4,502
Depreciation	
At 1 December 2014	4,125
Charge for the year	214
On disposals	0
At 30 November 2015	4,339
Net book values	
At 30 November 2015	163

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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