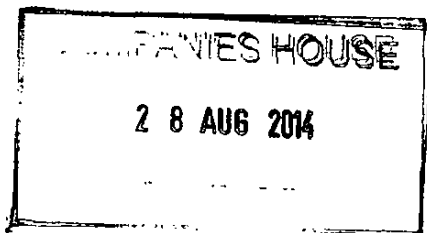


ABACUS PARTNERSHIP CONSULTING LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2013



Dawson & Company Limited
Chartered Accountants
Telephone (028) 9024 5217



ABACUS PARTNERSHIP CONSULTING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABACUS PARTNERSHIP CONSULTING LTD

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2013

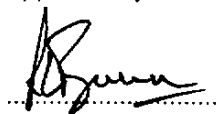
	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		2,000		4,000
Tangible assets	2		649		272
			<u>2,649</u>		<u>4,272</u>
Current assets					
Cash at bank and in hand		1,342		2,680	
Creditors: amounts falling due within one year		<u>(24,134)</u>		<u>(24,870)</u>	
Net current liabilities			<u>(22,792)</u>		<u>(22,190)</u>
Total assets less current liabilities			<u>(20,143)</u>		<u>(17,918)</u>
Provisions for liabilities			<u>(129)</u>		<u>(54)</u>
			<u>(20,272)</u>		<u>(17,972)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,372)</u>		<u>(18,072)</u>
Shareholders' funds			<u>(20,272)</u>		<u>(17,972)</u>

For the financial year ended 30 November 2013 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 27/8/2014.



Dr R Bunn
Director

Company Registration No. NI048775

ABACUS PARTNERSHIP CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

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

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2012	20,000	3,853	23,853
Additions	-	649	649
	<hr/>	<hr/>	<hr/>
At 30 November 2013	20,000	4,502	24,502
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 December 2012	16,000	3,581	19,581
Charge for the year	2,000	272	2,272
	<hr/>	<hr/>	<hr/>
At 30 November 2013	18,000	3,853	21,853
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 November 2013	2,000	649	2,649
	<hr/>	<hr/>	<hr/>
At 30 November 2012	4,000	272	4,272
	<hr/>	<hr/>	<hr/>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>