REGISTERED NUMBER: SC123324 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2013

for

Abacus Quantity Surveyors Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

Company Information
for the Year Ended 30 April 2013

DIRECTORS:	J McKenzie B S Moroney
SECRETARY:	B S Moroney
REGISTERED OFFICE:	1 Young Street Edinburgh EH2 4HU
REGISTERED NUMBER:	SC123324 (Scotland)
ACCOUNTANTS:	O'Donnell & Co Ltd 11 Stuart Green Edinburgh EH12 8YF

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		1,050		1,068
CURRENT ASSETS					
Stocks		6,100		5,600	
Debtors		15,894		13,278	
Cash at bank and in hand		31,796		29,198	
		53,790		48,076	
CREDITORS					
Amounts falling due within one year		28,360		34,048	
NET CURRENT ASSETS			25,430		14,028
TOTAL ASSETS LESS CURRENT LIABILITIES			26,480		15,096
PROVISIONS FOR LIABILITIES			210		288
NET ASSETS			26,270		14,808
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			26,268		14,806
SHAREHOLDERS' FUNDS			26,270		14,808

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 November 2013 and were signed on its behalf by:

J McKenzie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	10,946
Additions	392
At 30 April 2013	11,338
DEPRECIATION	
At 1 May 2012	9,878
Charge for year	410
At 30 April 2013	10,288
NET BOOK VALUE	
At 30 April 2013	1,050
At 30 April 2012	1,068

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
2	Ordinary	£1	2	2