

REGISTERED NUMBER: SC214418 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2012
for
Abacus Coaching Ltd**

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14/09/2012

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COMPANIES HOUSE

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for the Year Ended 31 January 2012**

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**Company Information
for the Year Ended 31 January 2012**

DIRECTORS:

B D Leslie
Mrs L M Leslie

SECRETARY:

B D Leslie

REGISTERED OFFICE:

Culbin Cottage
Luffness Court
Aberlady
Longniddry
East Lothian
EH32 0SE

REGISTERED NUMBER:

SC214418 (Scotland)

ACCOUNTANTS:

O'Donnell & Co Ltd
11 Stuart Green
Edinburgh
EH12 8YF

Abbreviated Balance Sheet
31 January 2012

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		495		385
CURRENT ASSETS					
Debtors		2,377		51	
Cash at bank		<u>1,192</u>		<u>71</u>	
		3,569		122	
CREDITORS					
Amounts falling due within one year		<u>15,241</u>		<u>12,120</u>	
NET CURRENT LIABILITIES			<u>(11,672)</u>		<u>(11,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,177)		(11,613)
PROVISIONS FOR LIABILITIES			<u>99</u>		<u>-</u>
NET LIABILITIES			<u>(11,276)</u>		<u>(11,613)</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>2</u>		<u>2</u>
Profit and loss account			<u>(11,278)</u>		<u>(11,615)</u>
SHAREHOLDERS' FUNDS			<u>(11,276)</u>		<u>(11,613)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 14/9/2012 and were signed on its behalf by:



.....
B D Leslie - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012**

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 services, 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 - 33% on cost and 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	1,057
Additions	545
Disposals	(423)
At 31 January 2012	1,179
DEPRECIATION	
At 1 February 2011	672
Charge for year	371
Eliminated on disposal	(359)
At 31 January 2012	684
NET BOOK VALUE	
At 31 January 2012	495
At 31 January 2011	385

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	31.1.12 £	31.1.11 £
Number:	Class:			
2	Ordinary shares	£1	<u>2</u>	<u>2</u>