

**Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2009**

**for**

**Abacus Coaching Ltd**

**COMPANIES HOUSE**

**09 OCT 2009**

**EDINBURGH**

**FRIDAY**



**\*SEB4VDYR\***

**SCT**

**09/10/2009**

**6**

**COMPANIES HOUSE**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company Information  
for the Year Ended 31 January 2009**

**DIRECTORS:**

B Leslie  
Mrs L Leslie

**SECRETARY:**

B Leslie

**REGISTERED OFFICE:**

14 Trainers Brae  
North Berwick  
EH39 4NR

**REGISTERED NUMBER:**

SC214418 (Scotland)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**31 January 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		420		321
<b>CURRENT ASSETS</b>					
Debtors		150		398	
Cash at bank		60		229	
		<u>210</u>		<u>627</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,935</u>		<u>12,576</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,725)</u>		<u>(11,949)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,305)</u>		<u>(11,628)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(10,307)</u>		<u>(11,630)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,305)</u>		<u>(11,628)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23.09.09 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2009**

**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 January 2007).

**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	- 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.

**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 £
<b>COST</b>	
At 1 February 2008	
Additions	3,889
Disposals	415 (57)
At 31 January 2009	<u>4,247</u>
<b>DEPRECIATION</b>	
At 1 February 2008	
Charge for year	3,568
Eliminated on disposal	297 (38)
At 31 January 2009	<u>3,827</u>
<b>NET BOOK VALUE</b>	
At 31 January 2009	<u>420</u>
At 31 January 2008	<u><u>321</u></u>

**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	31.1.09	31.1.08
100	Ordinary shares	£1	£ <u>100</u>	£ <u>100</u>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	31.1.09	31.1.08
2	Ordinary shares	£1	£ <u>2</u>	£ <u>2</u>