

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2010
for
Abacus Coaching Ltd

TUESDAY



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07/09/2010

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COMPANIES HOUSE

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for the Year Ended 31 January 2010**

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**Company Information
for the Year Ended 31 January 2010**

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 2010

	Notes	31.1.10 £	£	31.1.09 £	£
FIXED ASSETS					
Tangible assets	2		261		420
CURRENT ASSETS					
Debtors		144		150	
Cash at bank		4		60	
		<u>148</u>		<u>210</u>	
CREDITORS					
Amounts falling due within one year		<u>12,573</u>		<u>10,935</u>	
NET CURRENT LIABILITIES			<u>(12,425)</u>		<u>(10,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,164)</u>		<u>(10,305)</u>
PROVISIONS FOR LIABILITIES			55		-
NET LIABILITIES			<u>(12,219)</u>		<u>(10,305)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(12,221)</u>		<u>(10,307)</u>
SHAREHOLDERS' FUNDS			<u>(12,219)</u>		<u>(10,305)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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 1-JEP-2010 and were signed on its behalf by:



.....
B Leslie - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010**

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
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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 £
COST	
At 1 February 2009	4,247
Additions	66
Disposals	(2,122)
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At 31 January 2010	2,191
DEPRECIATION	
At 1 February 2009	3,827
Charge for year	173
Eliminated on disposal	(2,070)
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At 31 January 2010	1,930
NET BOOK VALUE	
At 31 January 2010	261
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At 31 January 2009	420
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	31.1.10 £	31.1.09 £
Number:	Class:			
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>