

ABACUS (SCOTLAND) LTD.

REGISTERED COMPANY NO. 215212 IN SCOTLAND

ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2013

TUESDAY



S2NWGVE0

SCT

24/12/2013

#182

COMPANIES HOUSE

ABACUS (SCOTLAND) LTD.
ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

CONTENTS

PAGES

Balance sheet

2

Profit and loss account

3

ABACUS (SCOTLAND) LTD.
BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH

	Notes	2013 £	2012 £	£
CURRENT ASSETS				
Cash at bank and at hand		<u>0</u>	<u>0</u>	
		<u>0</u>	<u>0</u>	
LIABILITIES				
Directors Loan		<u>296</u>	<u>281</u>	
		<u>296</u>	<u>281</u>	
NET ASSETS / (LIABILITIES)		<u>(296)</u>	<u>(281)</u>	
EQUITY				
Ordinary shares paid in full		<u>2</u>	<u>2</u>	
Net profit (loss)	1	<u>(298)</u>	<u>(283)</u>	
NET EQUITY		<u>(296)</u>	<u>(281)</u>	

CONFIRMATION BY THE DIRECTORS:

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.


Ayr 27 December 2013

Judith Ellentoft Houston
Director

ABACUS (SCOTLAND) LTD.
 PROFIT AND LOSS
 FOR THE YEAR ENDING 31ST MARCH

	2012/2013		2011/2012	
	£	£	£	£
INCOME		0		0
		<hr/>		<hr/>
				0
LESS OVERHEAD				
Subscription		15		15
		<hr/>		<hr/>
		15		15
NET PROFIT (LOSS) FOR THE YEAR		<hr/>		<hr/>
		(15)		(15)

ABACUS (SCOTLAND) LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

1 RESERVES	£
Balance as at 1 April 2012	-283
Result for this year	<u>-15</u>
Balance as at 31 March 2013	<u>-298</u>