

Registered Number SC244682

ABACUS FINANCIAL PLANNING CONSULTANTS LIMITED

Abbreviated Accounts

28 February 2013

ABACUS FINANCIAL PLANNING CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 28 February 2013****Registered Number SC244682**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,639	1,391
		<u>1,639</u>	<u>1,391</u>
Current assets			
Debtors		12,222	10,380
Cash at bank and in hand		13,911	16,139
		<u>26,133</u>	<u>26,519</u>
Creditors: amounts falling due within one year		(16,073)	(21,055)
Net current assets (liabilities)		<u>10,060</u>	<u>5,464</u>
Total assets less current liabilities		<u>11,699</u>	<u>6,855</u>
Creditors: amounts falling due after more than one year		(1,360)	(2,945)
Total net assets (liabilities)		<u>10,339</u>	<u>3,910</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,337	3,908
Shareholders' funds		<u>10,339</u>	<u>3,910</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 the small companies regime.

Approved by the Board on 26 November 2013

And signed on their behalf by:

DAVID CAMPBELL, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Historical cost

Tangible assets depreciation policy

25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	9,116
Additions	794
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>9,910</u>
Depreciation	
At 29 February 2012	7,725
Charge for the year	546
On disposals	-
At 28 February 2013	<u>8,271</u>
Net book values	
At 28 February 2013	<u>1,639</u>
At 28 February 2012	<u>1,391</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.