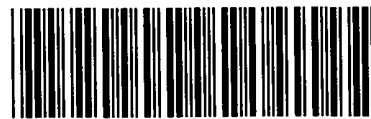


Company Registration No. 06603253 (England and Wales)

**ABACUS QS SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016**

COMPANIES HOUSE

THURSDAY



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20/10/2016

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ABACUS QS SERVICES LIMITED

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ABACUS QS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		430		-
Current assets					
Debtors		15,208		7,647	
Cash at bank and in hand		118		3,100	
		<u>15,326</u>		<u>10,747</u>	
Creditors: amounts falling due within one year		<u>(12,739)</u>		<u>(10,611)</u>	
Net current assets			<u>2,587</u>		<u>136</u>
Total assets less current liabilities			<u>3,017</u>		<u>136</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,917</u>		<u>36</u>
Shareholders' funds			<u>3,017</u>		<u>136</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 16 / 12 / 16



Mr A M R Glanville
Director

Company Registration No. 06603253

