

Registered Number 04348907

ABACUS HOME AUTOMATION LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors	2	56	1,738
Cash at bank and in hand		4,056	6,670
		<u>4,112</u>	<u>8,408</u>
Creditors: amounts falling due within one year		<u>(1,738)</u>	<u>(2,261)</u>
Net current assets (liabilities)		<u>2,374</u>	<u>6,147</u>
Total assets less current liabilities		<u>2,374</u>	<u>6,147</u>
Total net assets (liabilities)		<u>2,374</u>	<u>6,147</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,373	6,146
Shareholders' funds		<u>2,374</u>	<u>6,147</u>

- For the year ending 30 June 2012 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 24 February 2013

And signed on their behalf by:

I M Duncan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 January 2005.

Turnover policy

Turnover represents the invoiced value of goods and services provided to customers.

2 Debtors

	<i>2012</i>	<i>2011</i>
	£	£
Debtors include the following amounts due after more than one year	56	509

3 Transactions with directors

Name of director receiving advance or credit:	Iain M Duncan
Description of the transaction:	Debt due to Director
Balance at 1 July 2011:	£ 767
Advances or credits made:	-
Advances or credits repaid:	£ 767
Balance at 30 June 2012:	<u>£ 0</u>

Included within Creditors is an amount of £0 owed to Director (2011: £767) and £0 owed to spouse of Director (2011: £278).

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