

Registered Number 04348907

ABACUS HOME AUTOMATION LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors	2	13,706	56
Cash at bank and in hand		30,201	9,463
		<u>43,907</u>	<u>9,519</u>
Creditors: amounts falling due within one year		<u>(11,688)</u>	<u>(3,705)</u>
Net current assets (liabilities)		<u>32,219</u>	<u>5,814</u>
Total assets less current liabilities		<u>32,219</u>	<u>5,814</u>
Total net assets (liabilities)		<u>32,219</u>	<u>5,814</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		32,218	5,813
Shareholders' funds		<u>32,219</u>	<u>5,814</u>

- For the year ending 30 June 2014 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 2 March 2015

And signed on their behalf by:

I M Duncan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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

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

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	56	56

Debtors includes £13,650 (2013: £ NIL) owed by Property Imaging Limited, a company registered in England and also controlled by the Director.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	I M Duncan
Description of the transaction:	Advance by Director to Company
Balance at 1 July 2013:	£ 0
Advances or credits made:	£ 38
Advances or credits repaid:	£ 0
Balance at 30 June 2014:	<u>£ 38</u>

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