

Registered number

06015630

ABACUS ACCOUNTANCY SUPPORT LIMITED

Abbreviated Accounts

31 December 2013

ABACUS ACCOUNTANCY SUPPORT LIMITED

Registered number: 06015630

Abbreviated Balance Sheet

as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	11,060	9,242
Current assets			
Debtors		23,675	14,695
Cash at bank and in hand		14,118	14,795
		<u>37,793</u>	<u>29,490</u>
Creditors: amounts falling due within one year		(2,112)	(2,465)
Net current assets		<u>35,681</u>	<u>27,025</u>
Total assets less current liabilities		<u>46,741</u>	<u>36,267</u>
Creditors: amounts falling due after more than one year		(644)	(188)
Net assets		<u>46,097</u>	<u>36,079</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		46,096	36,078
Shareholder's funds		<u>46,097</u>	<u>36,079</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Azhar Bashir

Director

Approved by the board on 19 September 2014

ABACUS ACCOUNTANCY SUPPORT LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25% reducing balance
Fixtures and Fittings	15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 January 2013	13,690
Additions	4,630
At 31 December 2013	<u>18,320</u>

Depreciation

At 1 January 2013	4,448
Charge for the year	2,812
At 31 December 2013	<u>7,260</u>

Net book value

At 31 December 2013	<u>11,060</u>
At 31 December 2012	<u>9,242</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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