

Registered number

06015630

ABACUS ACCOUNTANCY SUPPORT LIMITED

Abbreviated Accounts

31 December 2015

ABACUS ACCOUNTANCY SUPPORT LIMITED

Registered number: 06015630

Abbreviated Balance Sheet

as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	9,853	10,665
Current assets			
Debtors		29,280	22,320
Cash at bank and in hand		21,675	17,827
		<u>50,955</u>	<u>40,147</u>
Creditors: amounts falling due within one year		(13,732)	(3,376)
Net current assets		<u>37,223</u>	<u>36,771</u>
Total assets less current liabilities		<u>47,076</u>	<u>47,436</u>
Creditors: amounts falling due after more than one year		-	(201)
Net assets		<u>47,076</u>	<u>47,235</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		47,075	47,234
Shareholder's funds		<u>47,076</u>	<u>47,235</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 23 June 2016

ABACUS ACCOUNTANCY SUPPORT LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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 2015	20,566
Additions	927
At 31 December 2015	<u>21,493</u>

Depreciation

At 1 January 2015	9,901
Charge for the year	1,739
At 31 December 2015	<u>11,640</u>

Net book value

At 31 December 2015	<u>9,853</u>
At 31 December 2014	<u>10,665</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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