

**Abacus General Services LTD  
FILLETED ACCOUNTS COVER**

**Abacus General Services LTD**

**Company No. 07004193**

**Unaudited Accounts**

**31 August 2017**

**Abacus General Services LTD**  
**BALANCE SHEET REGISTRAR**  
**at 31 August 2017**  
**Company No. 07004193**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	8,570	7,393
Creditors: Amounts falling due within one year	(424)	(1,253)
Net current assets	<u>8,146</u>	<u>6,140</u>
Total assets less current liabilities	8,146	6,140
Accruals and deferred income	(265)	-
	<u>7,881</u>	<u>6,140</u>
<b>Capital and reserves</b>	<u>7,881</u>	<u>6,140</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
07004193

Its registered office is:  
1 Kilmarsh Road  
London  
W6 0PL

These accounts have been prepared in accordance with the micro-entities provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 May 2018

And signed on its behalf by:

P. Cafferkey  
Director  
30 May 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.