

Registered number
02142985

Abacus London Limited

Abbreviated Accounts

30 June 2015

Abacus London Limited**Registered number:** 02142985**Abbreviated Balance Sheet
as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	8	141
Current assets			
Debtors		33,789	31,327
Cash at bank and in hand		8,837	18,227
		<u>42,626</u>	<u>49,554</u>
Creditors: amounts falling due within one year		<u>(18,777)</u>	<u>(17,130)</u>
Net current assets		23,849	32,424
Net assets		<u>23,857</u>	<u>32,565</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		18,857	27,565
Shareholder's funds		<u>23,857</u>	<u>32,565</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 her 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.

S J Wickerson

Director

Approved by the board on 31 March 2016

Abacus London Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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 January 2015).

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	33% straight line
#REF!	#REF!

Stocks

#REF!

Deferred taxation

#REF!

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

Pensions

#REF!

2 Tangible fixed assets £

Cost

At 1 July 2014	93,592
At 30 June 2015	93,592

Depreciation

At 1 July 2014	93,451
Charge for the year	133
At 30 June 2015	93,584

Net book value

At 30 June 2015	8
At 30 June 2014	141

3 Share capital	Nominal	2015	2015	2014
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	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>5,000</u>	<u>5,000</u>

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