

Registered number
02142985

ABACUS LONDON LIMITED

Filleted Accounts

30 June 2017

ABACUS LONDON LIMITED**Registered number:****02142985****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Fixed assets	746	1,217
Current assets	34,721	30,711
Prepayments and accrued income	414	2,901
	<u>35,135</u>	<u>33,612</u>
Creditors: amounts falling due within one year	<u>(28,037)</u>	<u>(18,993)</u>
Net current assets	7,098	14,619
Total assets less current liabilities	7,844	15,836
Accruals and deferred income	-	(3,785)
Net assets	<u><u>7,844</u></u>	<u><u>12,051</u></u>
 Capital and reserves	 <u><u>7,844</u></u>	 <u><u>12,051</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 149a Masons Hill, Bromley, Kent, BR2 9HW.

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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Susan Wickerson

Director

Approved by the board on 31 March 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.