Registered Number 05499340

ABACUS STOCK AUDITORS LIMITED

Abbreviated Accounts

31 July 2016

ABACUS STOCK AUDITORS LIMITED **Registered Number 05499340**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	363	484
		363	484
Current assets			
Debtors		1,170	3,432
Cash at bank and in hand		40,316	15,517
		41,486	18,949
Creditors: amounts falling due within one year		(10,710)	(11,000)
Net current assets (liabilities)		30,776	7,949
Total assets less current liabilities		31,139	8,433
Creditors: amounts falling due after more than one year		(798)	(686)
Total net assets (liabilities)		30,341	7,747
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		30,339	7,745
Shareholders' funds		30,341	7,747

- For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2016

And signed on their behalf by:
J Mulholland, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the invoiced amount of sales during the period

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets @ 25% pa on reducing balance to write off the cost over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	4,960
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	4,960
Depreciation	
At 1 August 2015	4,476
Charge for the year	121
On disposals	-
At 31 July 2016	4,597
Net book values	
At 31 July 2016	363
At 31 July 2015	484

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2