

Registered Number 06580786

Abacus Partners Limited

Abbreviated Accounts

31 March 2011

Abacus Partners Limited

Registered Number 06580786

Company Information

Registered Office:

63 Braemar Avenue
Wimbledon Park
London
SW19 8AY

Reporting Accountants:

SJD Accountancy - SME

KD Tower
The Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

Abacus Partners Limited

Registered Number 06580786

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Called up share capital not paid			25,000
Current assets			
Debtors		1,757	0
Cash at bank and in hand		1,096,531	223,072
Total current assets		<u>1,098,288</u>	<u>223,072</u>
Creditors: amounts falling due within one year		(975,983)	0
Net current assets (liabilities)		122,305	223,072
Total assets less current liabilities		<u>122,305</u>	<u>248,072</u>
Total net assets (liabilities)		<u>122,305</u>	<u>248,072</u>
Capital and reserves			
Called up share capital	2	300,000	300,000
Profit and loss account		(177,695)	(51,928)
Shareholders funds		<u>122,305</u>	<u>248,072</u>

- For the year ending 31 March 2011 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 18 June 2012

And signed on their behalf by:

R Steytler, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
300000 Ordinary shares of £1 each	300,000	300,000