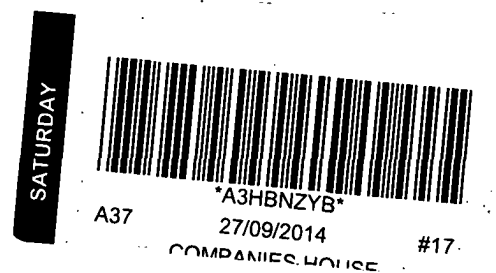


**Abacus Bowman Limited**  
**Company Registration Number 7864333**

**Unaudited Abbreviated Accounts**  
**For the year ended 31 December 2013**



**Abacus Bowman Limited**  
**Company Registration Number 7864333**

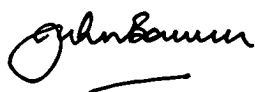
Abbreviated Balance Sheet  
As at 31 December

|   | 2013<br>£            | 2012<br>£            |
|---|----------------------|----------------------|
| <b>Current assets</b>                                 |                      |                      |
| Cash at bank and in hand                              | 30,683               | 43,132               |
| <b>Creditors: amounts falling due within one year</b> | <u>(12,369)</u>      | <u>(16,281)</u>      |
| <b>Net current assets</b>                             | 18,314               | 26,851               |
| <b>Net assets</b>                                     | <u><b>18,314</b></u> | <u><b>26,851</b></u> |
| <br><b>Capital and reserves</b>                       |                      |                      |
| Called-up share capital                               | 1,000                | 1,000                |
| Profit and loss account                               | <u>17,314</u>        | <u>25,851</u>        |
| <b>Shareholders' funds</b>                            | <u><b>18,314</b></u> | <u><b>26,851</b></u> |

For the year ended 31 December 2013 and the period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- the director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.



J R Bowman  
Director  
Approved by the board on 25 September 2014

**Abacus Bowman Limited**  
**Company Registration Number 7864333**

Notes to the Abbreviated Accounts  
For the year ended 31 December 2013

**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 April 2008).

*Turnover*

Turnover represents the value of work carried out in respect of services provided to customers.

**2. Share capital**

**Allotted, called up and fully paid:**

|                               | <b>Nominal<br/>value</b> | <b>Number</b> | <b>£</b>     |
|-------------------------------|--------------------------|---------------|--------------|
| At beginning and end of year: | £1 each                  | 1,000         | <u>1,000</u> |

There has been no change to the company's share capital since the date of incorporation.

**3. Comparative figures**

These accounts are for the year ended 31 December 2013.

The comparative figures are for the period ended 31 December 2012.

**4. Date of incorporation**

The company was incorporated on 29 November 2011.