

ABACUS DESIGN U.K. LIMITED

**Company Registration Number:
04004386 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

ABACUS DESIGN U.K. LIMITED

Company Information for the Period Ended 31st October 2014

Director:	Peter Connew Iris Connew
Company secretary:	Iris Connew
Registered office:	The Willows Leather Bottle Hill Stock Essex CM4 9RE
Company Registration Number:	04004386 (England and Wales)

ABACUS DESIGN U.K. LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

ABACUS DESIGN U.K. LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 October 2014 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.

The financial statements were approved by the Board of Directors on 28 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Iris Connew
Status: Director

The notes form part of these financial statements

ABACUS DESIGN U.K. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Other accounting policies

The company operates on a "not trading for profit" basis
