

REGISTERED NUMBER: 05572477 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
AABACUS EDUCATION TRAINING & MEDIATION
SERVICES LTD

THURSDAY



A35 30/09/2010 33
COMPANIES HOUSE

**AABACUS EDUCATION TRAINING & MEDIATION
SERVICES LTD (REGISTERED NUMBER: 05572477)**

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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**AABACUS EDUCATION TRAINING & MEDIATION
SERVICES LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009**

DIRECTORS:

R W Vimpany
Ms C A Russell
M D Montagu-Fiennes

SECRETARY:

Aabacus-E Community Interest Company

REGISTERED OFFICE:

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER:

05572477 (England and Wales)

ACCOUNTANTS.

Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

**AABACUS EDUCATION TRAINING & MEDIATION
SERVICES LTD (REGISTERED NUMBER: 05572477)**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	625	833
CURRENT ASSETS			
Cash at bank		38	-
CREDITORS			
Amounts falling due within one year		10,591	9,115
NET CURRENT LIABILITIES		(10,553)	(9,115)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,928)	(8,282)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(9,929)	(8,283)
SHAREHOLDERS' FUNDS		(9,928)	(8,282)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

20/9/10. and were



Ms C A Russell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

Accounting convention

Financial Reporting Standard Number 1

Tangible fixed assets

Plant and machinery etc - 25% on cost

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

	Total £
COST	
At 1st January 2009	
and 31st December 2009	2,424
DEPRECIATION	
At 1st January 2009	1,591
Charge for year	208
At 31st December 2009	1,799
NET BOOK VALUE	
At 31st December 2009	625
At 31st December 2008	833

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>