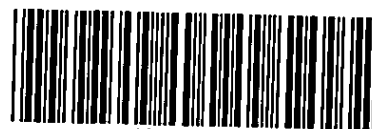


Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Abacus Accountancy (Midlands) Limited

THURSDAY



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COMPANIES HOUSE

Abacus Accountancy (Midlands) Limited

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for the Year Ended 31 March 2008

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Abacus Accountancy (Midlands) Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS: J W Salomonson
Mrs M I Salomonson
Mrs J T Fisher

SECRETARY: Mrs M I Salomonson

REGISTERED OFFICE: 9 Heather Mews
Pye Green
Hednesford
Cannock
Staffordshire
WS12 4EQ

REGISTERED NUMBER: 4668388

ACCOUNTANTS: JJC Accountancy
9 Heather Mews
Pye Green
Hednesford
Cannock
Staffs.
WS12 4EQ

Abacus Accountancy (Midlands) Limited

Abbreviated Balance Sheet

31 March 2008

	31.3.08	31.3.07
	£	£
CURRENT ASSETS		
Debtors	6,974	1,749
Cash at bank	235	1,815
	<u>7,209</u>	<u>3,564</u>
CREDITORS		
Amounts falling due within one year	7,135	3,485
	<u>74</u>	<u>79</u>
NET CURRENT ASSETS		
	<u>74</u>	<u>79</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>74</u>	<u>79</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(26)	(21)
	<u>74</u>	<u>79</u>
SHAREHOLDERS' FUNDS		
	<u>74</u>	<u>79</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 April 2009 and were signed on its behalf by:


J.W. Salomonson - Director

The notes form part of these abbreviated accounts

Abacus Accountancy (Midlands) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

3. **TRANSACTIONS WITH DIRECTORS**

At 31 March 2008 there was an amount of £5031.48 due from the directors which is included in other debtors.

The above amount was repaid before 31 December 2008.