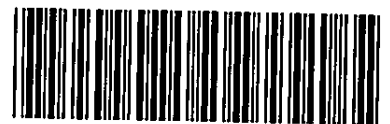


Registered number  
05695750

Abacus Hill Limited  
Abbreviated Accounts  
For the Year Ended  
28th February 2010

TUESDAY



\*AV4EFM8W\*

A27

03/08/2010

327

COMPANIES HOUSE


**Abacus Hill Limited**  
**Registered number: 05695750**  
**Abbreviated Balance Sheet**  
**as at 28th February 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	<u>3,637</u>	<u>4,849</u>
		3,637	4,849
<b>Current assets</b>			
Debtors		11,766	5,784
Cash at bank and in hand		<u>27,514</u>	<u>18,331</u>
		39,280	24,115
<b>Creditors: amounts falling due within one year</b>		<u>(26,175)</u>	<u>(24,036)</u>
<b>Net current assets</b>		13,105	79
<b>Total assets less current liabilities</b>		<u>16,742</u>	<u>4,928</u>
<b>Net assets</b>		<u>16,742</u>	<u>4,928</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		16,740	4,926
<b>Shareholders' funds</b>		<u>16,742</u>	<u>4,928</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R Muggndge  
Director

Approved by the board on 28th July 2010

## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

**Plant and machinery** 25% reducing balance

## £

8,921

8,921

## 4.072

1,212

5.284

3,637

4,849

## 2009

£

2

2