

Registered number
04668388

ABACUS ACCOUNTANCY (MIDLANDS) LTD

Abbreviated Accounts

31 March 2005



ABACUS ACCOUNTANCY (MIDLANDS) LTD
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Current assets			
Debtors	464	2,476	
Cash at bank and in hand	1,622	238	
	2,086	2,714	
Creditors: amounts falling due within one year	(1,884)	(2,589)	
Net current assets		202	125
Net assets		<u>202</u>	<u>125</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		102	25
Shareholders' funds		<u>202</u>	<u>125</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).


J.W. Salomonson
Director

Approved by the board on 31 January 2006

ABACUS ACCOUNTANCY (MIDLANDS) LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

2 Share capital

			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>