

Registered Number 04348907

ABACUS HOME AUTOMATION LIMITED

Abbreviated Accounts

30 June 2008

ABACUS HOME AUTOMATION LIMITED

Registered Number 04348907

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>257</u>		<u>0</u>
Total fixed assets			257		0
Current assets					
Debtors		4,228		1,607	
Cash at bank and in hand		1,479		2,305	
Total current assets		<u>5,707</u>		<u>3,912</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		20	
Creditors: amounts falling due within one year	3	(5,139)		(2,649)	
Net current assets			568		1,283
Total assets less current liabilities			<u>825</u>		<u>1,283</u>
Total net Assets (liabilities)			825		1,283
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>824</u>		<u>1,282</u>
Shareholders funds			<u>825</u>		<u>1,283</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 April 2009

And signed on their behalf by:

I M Duncan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value excluding value added tax of goods and services provided to customers

Depreciation

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

Plant and Machinery 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2007	1,860
additions	385
disposals	
revaluations	
transfers	
At 30 June 2008	<u>2,245</u>
Depreciation	
At 30 June 2007	1,860
Charge for year	128
on disposals	
At 30 June 2008	<u>1,988</u>
Net Book Value	
At 30 June 2007	0
At 30 June 2008	<u>257</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Trade creditors	2,173	810
Other creditors	<u>2,966</u>	<u>1,839</u>
	5,139	2,649

4 Transactions with directors

Included within Other Creditors is an amount of £1771 owed to the Director of the company and £93 owed to the spouse of Director. Figures for 2007 were respectively £1269 and £221

5 Related party disclosures

The company is controlled by the Director Mr I M Duncan