

**ABACUS OPTICAL LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

**Company Number : 1631830**

SATURDAY



A31 \*A2BL1RPT\* #43  
29/06/2013  
COMPANIES HOUSE

# **ABACUS OPTICAL LIMITED**

Registered in England  
on 28 April 1982  
Number 1631830

## **COMPANY INFORMATION**

<b>REGISTERED OFFICE</b>	143 Station Road Edgware Middlesex HA8 7JS
<b>DIRECTORS</b>	Mr M B Walters Mrs S M Walters
<b>SECRETARY</b>	Mrs S M Walters
<b>ACCOUNTANTS</b>	Stuart Vine & Co Station House 2 Station Road Radlett Hertfordshire WD7 8JX

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**ABACUS OPTICAL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 JANUARY 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Fixed Assets	2		1,308		1,744
<b>Current Assets</b>					
Stock		225		185	
Debtors		44,208		52,423	
Bank Balance		5,637		1,385	
		<u>50,070</u>		<u>53,993</u>	
<b>Less Current Liabilities</b>					
Creditors falling due within one year		(30,508)		(31,313)	
<b>Net Current Assets</b>					
			19,562		22,680
			<u>£ 20,870</u>		<u>£ 24,424</u>
<b>Financed by :-</b>					
<b>Capital and Reserves</b>					
Share Capital	3		100		100
Profit and Loss Account			20,770		24,324
			<u>£ 20,870</u>		<u>£ 24,424</u>

**Statements**


The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements 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

These accounts were approved by the Board of Directors on 14 June 2013 and signed on their behalf by

  
 Mr M B Walters      Director

  
 Mrs S M Walters      Director

The notes on page 2 form part of these abbreviated financial statements

**ABACUS OPTICAL LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

**1 PRINCIPAL ACCOUNTING POLICIES**

**Accounting Basis**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the value of goods sold and services supplied by the company, net of value added tax

**Depreciation**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation of each asset less its estimated residual value, over its expected useful life as follows -

Fixtures, Fittings and Equipment      25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 1 February 2012	40,782
At 31 January 2013	<u>40,782</u>
<b>Depreciation</b>	
At 1 February 2012	39,038
Charge for the year	436
At 31 January 2013	<u>39,474</u>
<b>Net Book Value</b>	
At 31 January 2013	£ <u>1,308</u>
At 31 January 2012	£ <u>1,744</u>

**3 SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Issued, called up and fully paid - 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>