

COMPANY REGISTRATION NUMBER 07968897

ABACUS RESPONSE LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2013



THE COOK PARTNERSHIP

Chartered Accountants
Unit 7
The Forum
Icknield Way
Tring
Hertfordshire
HP23 4JY

ABACUS RESPONSE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2013

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ABACUS RESPONSE LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABACUS
RESPONSE LIMITED**

YEAR ENDED 28 FEBRUARY 2013

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 28 February 2013,

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink that reads "The Cook Partnership". The signature is written in a cursive, flowing style and is enclosed within a simple, slightly irregular rectangular border drawn with the same ink.

THE COOK PARTNERSHIP
Chartered Accountants

Unit 7
The Forum
Icknield Way
Tring
Hertfordshire
HP23 4JY

12th November 2013

ABACUS RESPONSE LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Note	£	2013 £
CURRENT ASSETS			
Debtors		1,675	
Cash at bank and in hand		<u>4,821</u>	
		6,496	
CREDITORS: Amounts falling due within one year		<u>9,909</u>	
NET CURRENT LIABILITIES			(3,413)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,413)
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>(3,513)</u>
DEFICIT			(3,413)

For the year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 12/11/13, and are signed on their behalf by

MR P ADAMS
Director

Company Registration Number 07968897

The notes on page 3 form part of these abbreviated accounts

ABACUS RESPONSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>