

COMPANY REGISTRATION NUMBER 07968897

ABACUS RESPONSE LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2014

FRIDAY



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28/11/2014

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COMPANIES HOUSE

THE COOK PARTNERSHIP

Chartered Accountants

Unit 7

The Forum

Icknield Way

Tring

Hertfordshire

HP23 4JY

ABACUS RESPONSE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

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ABACUS RESPONSE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABACUS RESPONSE LIMITED

YEAR ENDED 28 FEBRUARY 2014

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 28 February 2014.

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 large, sweeping horizontal stroke that extends to the left and right of the text.

THE COOK PARTNERSHIP
Chartered Accountants

Unit 7
The Forum
Icknield Way
Tring
Hertfordshire
HP23 4JY

26th November 2014

ABACUS RESPONSE LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors		992	1,675
Cash at bank and in hand		443	4,821
		<u>1,435</u>	<u>6,496</u>
CREDITORS: Amounts falling due within one year		<u>8,281</u>	<u>9,909</u>
NET CURRENT LIABILITIES			<u>(3,413)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,846)</u>	<u>(3,413)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(6,946)</u>	<u>(3,513)</u>
DEFICIT		<u>(6,846)</u>	<u>(3,413)</u>

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibility 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 and signed by the director and authorised for issue on 26th November 2014

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 2014

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. TRANSACTIONS WITH THE DIRECTOR

At the year end the company owed Mr P Adams £7,385 (2013: £6,668).

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>