

Registered number
04987126

abacus Group of Companies Limited

Abbreviated Accounts

31 March 2016

abacus Group of Companies Limited

Registered number: 04987126

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	10,000	10,000
Net current assets		<u>-</u>	<u>-</u>
Net assets		<u>10,000</u>	<u>10,000</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Shareholders' funds		<u>10,000</u>	<u>10,000</u>

The director is 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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.

S Jackson

Director

Approved by the board on 26 June 2016

abacus Group of Companies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

2 Investments **£**

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and	Profit (loss)
	Class	%	reserves	for the year
			£	£
Millfield abacus Limited	Ordinary	100	1	-
abacus Call Centre Limited	Ordinary	100	1	-
abacus Franchising Company Ltd	Ordinary	100	9,998	-

3 Share capital	Nominal	2016	2016	2015
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	10,000	10,000

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