

**Registered Number 01228597**

**ABESONGS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,844	6,458
		<u>4,844</u>	<u>6,458</u>
<b>Current assets</b>			
Cash at bank and in hand		4,104	3,478
		<u>4,104</u>	<u>3,478</u>
<b>Creditors: amounts falling due within one year</b>		(10,369)	(10,849)
<b>Net current assets (liabilities)</b>		<u>(6,265)</u>	<u>(7,371)</u>
<b>Total assets less current liabilities</b>		<u>(1,421)</u>	<u>(913)</u>
<b>Total net assets (liabilities)</b>		<u>(1,421)</u>	<u>(913)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,521)	(1,013)
<b>Shareholders' funds</b>		<u>(1,421)</u>	<u>(913)</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 August 2015

And signed on their behalf by:

**M London, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over the expected useful life as follows: Fixtures, fittings and equipment - 25% per annum on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	38,675
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>38,675</u>
<b>Depreciation</b>	
At 1 May 2014	32,217
Charge for the year	1,614
On disposals	-
At 30 April 2015	<u>33,831</u>
<b>Net book values</b>	
At 30 April 2015	<u>4,844</u>
At 30 April 2014	<u>6,458</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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