

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

ABACUS CONNECTION LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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ABACUS CONNECTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTORS:

D J M Simmons
Mrs M T Simmons

SECRETARY:

Mrs M T Simmons

REGISTERED OFFICE:

Spinney Green
Westerham Road
LIMPSFIELD
Surrey
RH8 0EE

REGISTERED NUMBER:

01473297 (England and Wales)

ACCOUNTANTS:

McKenzies
Chartered Accountants
2 Station Road West
Oxted
Surrey
RH8 9EP

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		32,115	62,115
CREDITORS			
Amounts falling due within one year		10,180	10,180
NET CURRENT ASSETS		<u>21,935</u>	<u>51,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,935</u>	<u>51,935</u>
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		21,833	51,833
SHAREHOLDERS' FUNDS		<u>21,935</u>	<u>51,935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 May 2016 and were signed on its behalf by:

D J M Simmons - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	610
DEPRECIATION	
At 1 October 2014	
and 30 September 2015	610
NET BOOK VALUE	
At 30 September 2015	-
At 30 September 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
102	Ordinary	£1	102	102

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.