

# **ABBOTSBURY SOFTWARE LIMITED**

**Company Registration Number:  
01492113 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **ABBOTSBURY SOFTWARE LIMITED**

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# **ABBOTSBURY SOFTWARE LIMITED**

## **Company Information**

**for the Period Ended 30 June 2019**

**Director:**

Tim Snape

**Registered office:**

4  
Back Street  
Abbotsbury  
Weymouth  
Dorset  
England  
DT3 4JP

**Company Registration Number:**

01492113 (England and Wales)

# **ABBOTSBURY SOFTWARE LIMITED**

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Principal Activities**

Development of scientific equipment, computer consultancy and provision of internet services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019**

Tim Snape

**This report was approved by the board of directors on 29 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Tim Snape

Status: Director

# ABBOTSBURY SOFTWARE LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	40	33
Cost of Materials	(847)	(4,773)
Depreciation and Writeoffs	(1,799)	(2,195)
Other charges	(1,772)	(1,749)
Profit or (Loss) for Period	(4,378)	(8,684)

# ABBOTSBURY SOFTWARE LIMITED

## Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	56,200	57,999
Current assets:	140	1,119
Creditors: amounts falling due within one year:	( 108 )	( 307 )
<b>Net current assets (liabilities):</b>	<u>32</u>	<u>812</u>
Total assets less current liabilities:	56,232	58,811
Creditors: amounts falling due after more than one year:	( 22,184 )	( 20,385 )
<b>Total net assets (liabilities):</b>	<u>34,048</u>	<u>38,426</u>
<b>Capital and reserves:</b>	<u>34,048</u>	<u>38,426</u>

# **ABBOTSBURY SOFTWARE LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Tim Snape

Status: Director

The notes form part of these financial statements

# **ABBOTSBURY SOFTWARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Employee Information**

Average number of employees: 0



# **ABBOTSBURY SOFTWARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. Off balance sheet disclosure**

No

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.