

# ABS Comtech Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 December 2017

Aims Accountants  
Chartered Accountants  
Tudor House  
The Green  
Great Bentley  
Colchester  
Essex  
CO7 8PG

# ABS Comtech Limited

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# **ABS Comtech Limited**

## **Company Information**

**Directors** Mr J N Pettifer  
Mrs C A Pettifer  
Mrs Emily Nancy Dorish

**Registered office** 77 Hall Lane  
Walton on the Naze  
Essex  
Essex  
CO14 8HQ

**Accountants** Aims Accountants  
Chartered Accountants  
Tudor House  
The Green  
Great Bentley  
Colchester  
Essex  
CO7 8PG

**ABS Comtech Limited**  
**(Registration number: 01552969)**  
**Balance Sheet as at 30 December 2017**

	2017 £	2016 £
Fixed assets	998	1,331
Current assets	18,046	21,358
Creditors: Amounts falling due within one year	(18,276)	(19,139)
Net current (liabilities)/assets	(230)	2,219
	768	3,550
Capital and reserves	768	3,550

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

77 Hall Lane  
Walton on the Naze  
Essex  
Essex  
CO14 8HQ

These financial statements were authorised for issue by the Board on 24 April 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**ABS Comtech Limited**

**(Registration number: 01552969)  
Balance Sheet as at 30 December 2017**

Approved and authorised by the Board on 24 April 2018 and signed on its behalf by:

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Mrs C A Pettifer

Director

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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.