Company registration number: 1681705

**Abacus Video Limited** 

**Unaudited filleted financial statements** 

31 August 2017

31/05/2018 LD8 COMPANIES HOUSE

# **Abacus Video Limited**

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#### **Abacus Video Limited**

# **Directors and other information**

Directors Mr M J Redford

Mr P N Redford

Secretary Redford Secretarial Services

Limited

Company number 1681705

Registered office 64 Baker Street

London W1U 7GB

Accountants Redford & Co Limited

**Chartered Accountants** 

First Floor 64 Baker Street

London W1U 7GB

Bankers HSBC Plc

Chalfont St. Peter Branch

31 St Peter's Court, High Street,

**Chalfont St Peter** 

Gerrads Cross, Bucks SL9 9QQ

#### **Abacus Video Limited**

# Statement of financial position 31 August 2017

	2017 £	2016 £
Current assets	317	7,810
Creditors: amounts falling due within one year	(57,687)	(70,120)
Net current liabilities	(57,370)	(62,310)
Total assets less current liabilities	(57,370)	(62,310)
Accruals and deferred income	(493)	(493)
Net liabilities	(57,863)	(62,803)
Capital and reserves	(57,863)	(62,803)

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2017, and are signed on behalf of the board by:

Mr M J Redford

Director

Company registration number: 1681705

The company is a private company limited by shares, registered in England.