

Registered number: 01711044

Abbeville Computers Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

Prepared By:

Norman R Evans & Co Ltd
Chartered Accountants
25/27 Station Street
Cheslyn Hay
Walsall
West Midlands
WS6 7ED

Abbeville Computers Limited

Registered Number: 01711044

BALANCE SHEET AT 30/06/2017

	2017	2016
	£	£
Fixed assets	1,775	2,219
Current assets	58,861	67,140
Creditors: amounts falling due within one year	(21,201)	(40,062)
Net Current Assets	37,660	27,078
Total assets less current liabilities	39,435	29,297
Accruals and deferred income	2,005	1,990
Net Assets	37,430	27,307
Capital and reserves	37,430	27,307

For the year ending 30/06/2017 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 09/09/2017 and signed on their behalf
by**

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Director

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.