

**ABACUS PICTURE FRAMING AND GALLERY LTD**

**Company Registration Number:  
02296029 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 31 March 2015**

**End date: 31 March 2016**

# **ABACUS PICTURE FRAMING AND GALLERY LTD**

## **Company Information**

**for the Period Ended 31 March 2016**

<b>Director:</b>	Vincent Andrew Henshall
<b>Secretary:</b>	Jill Henshall
<b>Registered office:</b>	Unit 6 White Lee Mytholmroyd Hebden Bridge West Yorkshire HX7 5AD
<b>Company Registration Number:</b>	02296029 (England and Wales)

# ABACUS PICTURE FRAMING AND GALLERY LTD

## Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
<b>Fixed assets</b>		
Intangible assets:	50,000	50,000
Tangible assets:	12,248	11,961
<b>Total fixed assets:</b>	<u>62,248</u>	<u>61,961</u>
<b>Current assets</b>		
Stocks:	13,154	14,023
Debtors:	492	4,258
Cash at bank and in hand:	52,969	44,438
<b>Total current assets:</b>	<u>66,615</u>	<u>62,719</u>
Creditors: amounts falling due within one year:	( 21,438 )	( 27,607 )
Net current assets (liabilities):	45,177	35,112
Total assets less current liabilities:	107,425	97,073
Total net assets (liabilities):	<u>107,425</u>	<u>97,073</u>
<b>Capital and reserves</b>		
Called up share capital:	100	100
Profit and loss account:	107,325	96,973
<b>Total shareholders funds:</b>	<u>107,425</u>	<u>97,073</u>

# **ABACUS PICTURE FRAMING AND GALLERY LTD**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 25 April 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Vincent Andrew Henshall

Status: 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.