

ABACUS PICTURE FRAMING AND GALLERY LTD

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

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

Period of accounts

Start date: 01st April 2014

End date: 30th March 2015

SUBMITTED

ABACUS PICTURE FRAMING AND GALLERY LTD

Contents of the Financial Statements for the Period Ended 30th March 2015

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ABACUS PICTURE FRAMING AND GALLERY LTD

Company Information for the Period Ended 30th March 2015

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

ABACUS PICTURE FRAMING AND GALLERY LTD

Balance sheet As at 30th March 2015

	2015 £	2014 £
Total fixed assets:	61,961	63,196
Total current assets:	62,719	37,310
Creditors: amounts falling due within one year:	27,607	27,012
Net current assets (liabilities):	35,112	10,298
Total assets less current liabilities:	97,073	73,494
Total net assets (liabilities):	97,073	73,494
Capital and reserves:	97,073	73,494

Footnotes to the accounts

The notes form part of these financial statements

ABACUS PICTURE FRAMING AND GALLERY LTD

Balance sheet As at 30th March 2015 continued

For the year ending 30 March 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 29 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vincent Andrew Henshall
Status: Director

The notes form part of these financial statements

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.

