

Company Registration No. 02368141 (England and Wales)

ABW & H LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

ABW & H LIMITED

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ABW & H LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 \$	\$	2015 \$	\$
Current assets					
Creditors: amounts falling due within one year		(48,520)		(48,805)	
Total assets less current liabilities			(48,520)		(48,805)
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			(48,523)		(48,808)
Shareholders' funds			(48,520)		(48,805)

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 February 2017

S J Howe
Director

Company Registration No. 02368141

ABW & H LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis which assumes the continuing financial support of a related company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2016	2015
	\$	\$
Authorised		
1,000 ordinary shares of \$1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
3 ordinary shares of \$1 each	3	3
	<u> </u>	<u> </u>

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