
ABERDUI LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2017

ABERDUI LIMITED

COMPANY INFORMATION

Directors	D. A. Lonie G. D. Lonie Mrs D. A. Stafford
Company secretary	D. A. Lonie
Registered number	2396045
Registered office	Unit 40, Bookham Industrial Estate Bookham Leatherhead Surrey KT23 3EU
Accountants	Birch Riddle & Co. Ltd. 6 Orchard Close West Ewell Epsom Surrey KT19 9NS
Bankers	Barclays Bank PLC 8/12 Church Street Walton-on-Thames Surrey KT15 2QX

ABERDUI LIMITED

CONTENTS

	Page
Balance sheet	1

ABERDUI LIMITED
REGISTERED NUMBER: 2396045

BALANCE SHEET
AS AT 31 JANUARY 2017

	Note	2017 £	2016 £
Fixed assets		806,206	806,334
Current assets	574,195	600,326	
Creditors: amounts falling due within one year	(508,202)	(112,378)	
Net current assets		65,993	487,948
Total assets less current liabilities		872,199	1,294,282
Net assets		872,199	1,294,282
Capital and reserves		872,199	1,294,282

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 October 2017.

G. D. Lonie

Director

The notes on page 1 form part of these financial statements.

1. General information

The company is registered in England and its registered number is 2396045. The company is a private company limited by shares. Its registered office is Unit 40, Bookham Industrial Estate, Bookham, Leatherhead, Surrey, KT23 3EU.

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.