

ABFIELD LTD

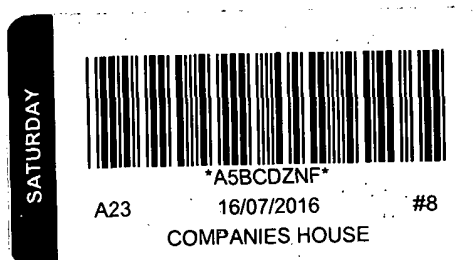
**Company Registration Number:
2756174 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015



ABFIELD LTD

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ABFIELD LTD

Company Information for the Period Ended 30th September 2015

Director:	Zelda Marriner Dieter Rossi
Company secretary:	Zelda Marriner
Registered office:	LAPWING COTTAGE 1 MEADOW VALE PULHAM DT2 7HU
Company Registration Number:	2756174 (England and Wales)

ABFIELD LTD**Directors' Report Period Ended 30th September 2015**

The directors present their report with the financial statements of the company for the period ended 30th September 2015

Principal activities

The principal activity of the company in the period under review was:
Accounting Services

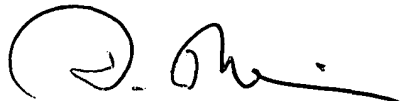
Directors

The directors shown below have held office during the whole of the period from
01st October 2014 to 30th September 2015
Zelda Marriner
Dieter Rossi

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 03 December 2015
And Signed On Behalf Of The Board By:

Name: Dieter Rossi
Status: Director



ABFIELD LTD

Profit and Loss Account
for the Period Ended 30th September 2015

	Notes	2015 £	2014 £
Turnover:	2	18,214	16,055
Other income:		0	0
Cost of raw materials and consumables:		0	0
Staff costs:		0	0
Depreciation and other amounts written off assets:		0	300
Other Charges:		14,035	6,580
Profit or (loss):		<u>4,179</u>	<u>9,175</u>

The notes form part of these financial statements

ABFIELD LTD

Statement of total recognised gains and losses 30th September 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ABFIELD LTD**Balance sheet
As at 30th September 2015**

	Notes	2015 £	2014 £
Called up share capital not paid:		100	100
Total fixed assets:		0	0
Total current assets:		2,310	4,471
Creditors: amounts falling due within one year:		1,031	1,156
Net current assets (liabilities):		<u>1,279</u>	<u>3,315</u>
Total assets less current liabilities:		<u>1,379</u>	<u>3,415</u>
Total net assets (liabilities):		<u>1,379</u>	<u>3,415</u>

The notes form part of these financial statements

ABFIELD LTD**Balance sheet
As at 30th September 2015
continued**

	Notes	2015 £	2014 £
Capital and reserves:		1,379	3,415

For the year ending 30 September 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 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 03 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dieter Rossi
Status: Director



The notes form part of these financial statements