

Company Registration No. 02789199 (England and Wales)

ABDATA LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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ABDATA LTD

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ABDATA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		4,044
Current assets					
Debtors		2,510		1,741	
Cash at bank and in hand		2,309		4,562	
		4,819		6,303	
Creditors: amounts falling due within one year		(304,512)		(263,793)	
Net current liabilities			(299,693)		(257,490)
Total assets less current liabilities			(299,693)		(253,446)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(299,793)		(253,546)
Shareholders' funds			(299,693)		(253,446)

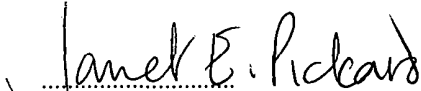
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 her 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 10/10/2016



Mrs J E Pickard
Director

Company Registration No. 02789199

ABDATA LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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).

Going Concern

The financial statements have been prepared on a going concern basis due to the continuing support of the company's bankers and directors.

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 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Plant and machinery

25% straight line

No depreciation is provided in respect of freehold land and building as it is fully depreciated.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	62,206
Depreciation	
At 1 April 2015	58,162
Charge for the year	4,044
At 31 March 2016	62,206
Net book value	
At 31 March 2016	-
At 31 March 2015	4,044

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100