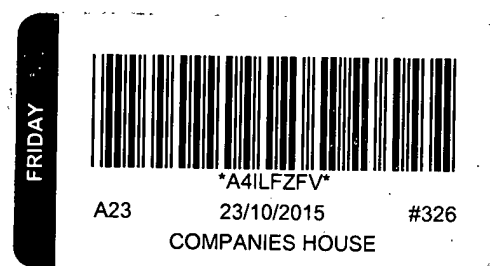


Registered number  
03131794

ABS Systems Limited  
Abbreviated Accounts  
31 January 2015

Alan S Kindred  
Chartered Accountants



**ABS Systems Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2015**

	Notes	£	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,186	1,494
<b>Current assets</b>			
Debtors		502	16
Cash at bank and in hand		4,038	10,426
		<u>4,540</u>	<u>10,442</u>
<b>Creditors: amounts falling due within one year</b>		(2,414)	(2,032)
<b>Net current assets</b>		<u>2,126</u>	<u>8,410</u>
<b>Net assets</b>		<u>3,312</u>	<u>9,904</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,212	9,804
<b>Shareholders' funds</b>		<u>3,312</u>	<u>9,904</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs S M Barker

Director

Approved by the board on 29 September 2015

Registered Number: 03131794

**ABS Systems Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2014	17,797
Additions	87
At 31 January 2015	<u>17,884</u>

**Depreciation**

At 1 February 2014	16,303
Charge for the year	395
At 31 January 2015	<u>16,698</u>

**Net book value**

At 31 January 2015	<u>1,186</u>
At 31 January 2014	<u>1,494</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

£

**2014  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

100

100

100