REGISTERED NUMBER: 03189891 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Abramelin Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A M Nisbet
SECRETARY:	Mrs T Nisbet
REGISTERED OFFICE:	Trebeath Farm Cottage Trebeath Egloskerry Launceston Cornwall PL15 8RY
REGISTERED NUMBER:	03189891 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Ltd Second Floor, Regent House 65 Rodney Road Cheltenham Gloucestershire GL50 1HX

Abramelin Limited (Registered number: 03189891)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		601		8,026
CURRENT ASSETS					
Debtors		13,182		29,018	
Cash at bank		5,178		10,239	
		18,360		39,257	
CREDITORS					
Amounts falling due within one year		17,864		31,585	
NET CURRENT ASSETS			496		7,672
TOTAL ASSETS LESS CURRENT LIABILITIES			1,097		15,698
CREDITORS					
Amounts falling due after more than one year			-		671
NET ASSETS			1,097		15,027
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,095		15,025
SHAREHOLDERS' FUNDS			1,097		15,027

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2016 and were signed by:

A M Nisbet - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	22,950
Additions	10,833
Disposals	(23,535)
At 31 March 2016	10,248
DEPRECIATION	
At 1 April 2015	14,924
Charge for year	280
Eliminated on disposal	(5,557)
At 31 March 2016	9,647
NET BOOK VALUE	
At 31 March 2016	601
At 31 March 2015	8,026

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
A M Nisbet		
Balance outstanding at start of year	17,002	17,002
Amounts advanced	1,287	-
Amounts repaid	(9,358)	-
Balance outstanding at end of year	8,931	17,002

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.