

ABS Lambda Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Aims Accountants
Chartered Accountants
Tudor House
The Green
Great Bentley
Colchester
Essex
CO7 8PG

ABS Lambda Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

ABS Lambda Limited

Company Information

Directors Mr J N Pettifer
Mrs C A Pettifer
Mrs Emily Nancy Dorish

Registered office 77 Hall Lane
Walton on the Naze
Essex
Essex
CO14 8HQ

Accountants Aims Accountants
Chartered Accountants
Tudor House
The Green
Great Bentley
Colchester
Essex
CO7 8PG

ABS Lambda Limited

(Registration number: 03375452)
Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	14	19
Current assets	10,251	11,542
Creditors: Amounts falling due within one year	(71)	(229)
Net current assets	10,180	11,313
Total assets less current liabilities	10,194	11,332
Accruals and deferred income	(650)	(650)
	9,544	10,682
Capital and reserves	9,544	10,682

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

77 Hall Lane
Walton on the Naze
Essex
Essex
CO14 8HQ

These financial statements were authorised for issue by the Board on 24 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

ABS Lambda Limited

**(Registration number: 03375452)
Balance Sheet as at 31 October 2017**

Approved and authorised by the Board on 24 April 2018 and signed on its behalf by:

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Mrs C A Pettifer

Director

Page 3

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.