

ABCR LIMITED

**Company Registration Number:
03515221 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

ABCR LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ABCR LIMITED

Company Information

for the Period Ended 28 February 2017

Director:

R Eggleton

Registered office:

47
Holmfield Avenue
Leicester
Leicestershire
LE2 2BG

Company Registration Number:

03515221 (England and Wales)

ABCR LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017
R Eggleton

This report was approved by the board of directors on 20 May 2017

And Signed On Behalf Of The Board By:

Name: R Eggleton

Status: Director

ABCR LIMITED

Profit and Loss Account for the Period Ended 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	6,033	12,648
Other Income	0	0
Cost of Materials	(6,355)	(11,814)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(322)	834

ABCR LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	3,662	4,530
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,662	4,530
Total assets less current liabilities:	3,662	4,530
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(547)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,662	3,983
Capital and reserves:	3,662	3,983

ABCR LIMITED

Balance sheet continued

For the year ending 28 February 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 May 2017

And Signed On Behalf Of The Board By:

Name: R Eggleton

Status: Director

The notes form part of these financial statements

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.