

**ABACUS SAREV LTD**

**Company Registration Number:  
03893370 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# **ABACUS SAREV LTD**

## **Company Information**

**for the Period Ended 31 December 2015**

**Director:** Steven Adderson

**Registered office:** 38  
New Odiham Road  
Alton  
Hampshire  
GU34 1QG

**Company Registration Number:** 03893370 (England and Wales)

# ABACUS SAREV LTD

## Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> <b>£</b>	<i>2014</i> <b>£</b>
Called up share capital not paid:	<b>10</b>	10
Current assets:	<b>150,563</b>	150,397
Creditors: amounts falling due within one year:	<b>( 150,563 )</b>	
Net current assets (liabilities):	<b>0</b>	150,397
Total assets less current liabilities:	<b>10</b>	150,407
Total net assets (liabilities):	<b>10</b>	150,407
Capital and reserves:	<b>10</b>	150,407

# **ABACUS SAREV LTD**

## **Balance sheet continued**

**As at 31 December 2015**

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 27 October 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Steven Adderson

Status: Director

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.