

Company Registration No. 03918844 (England and Wales)

**ABC FINANCE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**ABC FINANCE LIMITED**

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# ABC FINANCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,688		1,729
<b>Current assets</b>					
Debtors		11,761		38,087	
Cash at bank and in hand		30,209		5,150	
		<u>41,970</u>		<u>43,237</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,769)</u>		<u>(39,021)</u>	
<b>Net current assets</b>			8,201		4,216
<b>Total assets less current liabilities</b>			<u>9,889</u>		<u>5,945</u>
<b>Provisions for liabilities</b>			(232)		-
			<u>9,657</u>		<u>5,945</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			9,557		5,845
<b>Shareholders' funds</b>			<u>9,657</u>		<u>5,945</u>

For the financial year ended 31 August 2015 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 May 2016

Mr P Hemming  
Director

Company Registration No. 03918844

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% on a reducing balnce basis
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**Cost**

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100

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