

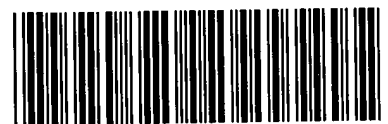
Registered number  
03983397

Abacus Security Limited

Abbreviated Accounts

31 August 2015

FRIDAY



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A16

27/05/2016

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COMPANIES HOUSE

**Abacus Security Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 August 2015**

03983397

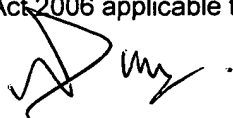
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	29	39
<b>Current assets</b>			
Debtors		22,334	23,817
Cash at bank and in hand		2,307	-
		<u>24,641</u>	<u>23,817</u>
<b>Creditors: amounts falling due within one year</b>		(1,066)	(1,692)
<b>Net current assets</b>		<u>23,575</u>	<u>22,125</u>
<b>Net assets</b>		<u>23,604</u>	<u>22,164</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		23,603	22,163
<b>Shareholder's funds</b>		<u>23,604</u>	<u>22,164</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P C Dunn

Director

Approved by the board on 25 May 2016

