

Registered number: 04091569

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Abshot Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/06/2015

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Prepared By:  
Victor Stewart  
The White House  
164 Bridge Road  
Sarisbury Green  
Hampshire  
SO31 7EH

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Abshot Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/06/2015

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~~The company's registered number is 04091569~~

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Abshot Limited

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Registered Number: 04091569

BALANCE SHEET AT 30/06/2015

	2015	2014
Notes	£	£

## CURRENT ASSETS

Stock		2,715	2,900
Debtors (amounts falling due within one year)	2	3,868	4,186
Cash at bank and in hand		<u>4,518</u>	<u>5,391</u>
		11,101	12,477
CREDITORS: Amounts falling due within one year		<u>3,451</u>	<u>4,771</u>
NET CURRENT ASSETS		<u>7,650</u>	<u>7,706</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,650</u>	<u>7,706</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>7,649</u>	<u>7,705</u>
SHAREHOLDERS' FUNDS		<u>7,650</u>	<u>7,706</u>

For the year ending 30/06/2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/03/2016 and signed on their behalf by

Jason Scott Vigiers

Director

Abshot Limited

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## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 30/06/2015

#### 1. ACCOUNTING POLICIES

##### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1b. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

##### 1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

##### 1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	3,868	4,023
Other debtors	<u>-</u>	<u>163</u>
	<u>3,868</u>	<u>4,186</u>

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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