

Registered number: 04091569

Abshot Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2016**

Prepared By:

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ABBREVIATED ACCOUNTS
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The company's registered number is 04091569

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BALANCE SHEET AT 30/06/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stock		2,690	2,715
Debtors (amounts falling due within one year)	2	3,735	3,868
Cash at bank and in hand		2,964	4,518
		<u>9,389</u>	<u>11,101</u>
CREDITORS: Amounts falling due within one year		<u>3,633</u>	<u>3,451</u>
NET CURRENT ASSETS		<u>5,756</u>	<u>7,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,756</u>	<u>7,650</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,755</u>	<u>7,649</u>
SHAREHOLDERS' FUNDS		<u>5,756</u>	<u>7,650</u>

For the year ending 30/06/2016 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 27/03/2017 and signed on their behalf
by**

Jason Scott Vigiers
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

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 January 2015).

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. Turnover

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

2. DEBTORS

	2016	<i>2015</i>
	£	£
Amounts falling due within one year:		
Trade debtors	3,735	3,868
	<u>3,735</u>	<u>3,868</u>

3. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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