

Registered Number 04228448

ABDF LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	145,511	145,681
		<u>145,511</u>	<u>145,681</u>
Current assets			
Investments		29,000	29,000
Cash at bank and in hand		49,664	42,577
		<u>78,664</u>	<u>71,577</u>
Creditors: amounts falling due within one year	3	(6,874)	(6,149)
Net current assets (liabilities)		<u>71,790</u>	<u>65,428</u>
Total assets less current liabilities		<u>217,301</u>	<u>211,109</u>
Creditors: amounts falling due after more than one year	3	(32,246)	(36,305)
Total net assets (liabilities)		<u>185,055</u>	<u>174,804</u>
Capital and reserves			
Called up share capital		254,496	247,149
Profit and loss account		(69,441)	(72,345)
Shareholders' funds		<u>185,055</u>	<u>174,804</u>

- For the year ending 31 May 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 28 February 2017

And signed on their behalf by:

Michael Grimes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	152,519
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>152,519</u>
Depreciation	
At 1 June 2015	6,838
Charge for the year	170
On disposals	-
At 31 May 2016	<u>7,008</u>
Net book values	
At 31 May 2016	<u><u>145,511</u></u>
At 31 May 2015	<u><u>145,681</u></u>

3 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Secured Debts	32,246	36,305

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.