

ABRAY SERVICES LIMITED

**Company Registration Number:
04310465 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

ABRAY SERVICES LIMITED

Company Information

for the Period Ended 31 December 2015

Director:	Anthony Michael Dodson
Registered office:	1 Woburn Close Kingsmead Northwich Cheshire CW9 8WT
Company Registration Number:	04310465 (England and Wales)

ABRAY SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	2015 £	2014 £
Fixed assets		
Intangible assets:	25,500	25,500
Tangible assets:	599	0
Total fixed assets:	<u>26,099</u>	<u>25,500</u>
Current assets		
Stocks:	0	0
Debtors:	47,320	41,618
Cash at bank and in hand:	9,679	6,629
Total current assets:	<u>56,999</u>	<u>48,247</u>
Creditors: amounts falling due within one year:	(75,418)	(84,946)
Net current assets (liabilities):	(18,419)	(36,699)
Total assets less current liabilities:	7,680	(11,199)
Creditors: amounts falling due after more than one year:	(34,657)	(38,842)
Total net assets (liabilities):	<u>(26,977)</u>	<u>(50,041)</u>
Capital and reserves:	(26,977)	(50,041)

ABRAY SERVICES LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Michael Dodson

Status: Director

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.