

COMPANY REGISTRATION NUMBER 04316245

**ABC SECRETARIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30 APRIL 2016**

**KAJAINÉ LIMITED**

Chartered Accountants

Kajaine House  
57-67 High Street  
Edgware  
Middlesex  
HA8 7DD

TUESDAY



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COMPANIES HOUSE

# **ABC SECRETARIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2016**

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# ABC SECRETARIES LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		32,706	17,319
Cash at bank and in hand		2,696	7,680
		<u>35,402</u>	<u>24,999</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>35,195</u>	<u>30,370</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>207</u>	<u>(5,371)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>207</u>	<u>(5,371)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2.	200	200
Profit and loss account		7	(5,571)
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>207</u>	<u>(5,371)</u>

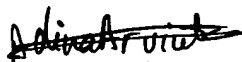
For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 January 2017.



Mrs A Arvinte

Company Registration Number: 04316245

The notes on page 2 form part of these abbreviated accounts.

# ABC SECRETARIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>