

Registered number: 04344112

Abattis Security Systems Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

Hurn Accountants Limited

54 Norcot Road

Tilehurst

Reading

Berkshire

RG30 6BU

Abattis Security Systems Limited

Registered Number: 04344112**BALANCE SHEET AT 31/12/2017**

	2017	2016
	£	£
Fixed assets	3,946	4,304
Current assets	30,627	18,694
Prepayments and accrued income	237	340
Creditors: amounts falling due within one year	(19,328)	(14,485)
Net Current Assets	11,536	4,549
Total assets less current liabilities	15,482	8,853
Accruals and deferred income	130	-
Net Assets	15,352	8,853
Capital and reserves	15,352	8,853

For the year ending 31/12/2017 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 micro-entities regime.

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

**Approved by the board on 23/04/2018 and signed on their behalf
by**

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Gregory Hayes
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.