

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

ABM PROPERTIES (SOUTHERN) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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DIRECTOR: A A Berk

SECRETARY: K A Berk

REGISTERED OFFICE: 149 / 151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

REGISTERED NUMBER: 04390172 (England and Wales)

ACCOUNTANTS: Daverns
Chartered Accountants
149/151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		987		1,316
CURRENT ASSETS					
Debtors		1,490		9,300	
Cash at bank and in hand		<u>3,964</u>		<u>7,031</u>	
		5,454		16,331	
CREDITORS					
Amounts falling due within one year		<u>55,084</u>		<u>98,229</u>	
NET CURRENT LIABILITIES			<u>(49,630)</u>		<u>(81,898)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(48,643)</u></u>		<u><u>(80,582)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(48,644)</u>		<u>(80,583)</u>
SHAREHOLDERS' FUNDS			<u><u>(48,643)</u></u>		<u><u>(80,582)</u></u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 December 2016 and were signed by:

A A Berk - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary shares	1	1	1

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.