

Registered Number 04395868

ABSCO LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,334	1,000
Investments	3	-	332,062
		<u>1,334</u>	<u>333,062</u>
Current assets			
Stocks		46,719	358,458
Debtors		105,591	267,691
Cash at bank and in hand		1,407,295	1,170,813
		<u>1,559,605</u>	<u>1,796,962</u>
Creditors: amounts falling due within one year		(98,061)	(182,951)
Net current assets (liabilities)		<u>1,461,544</u>	<u>1,614,011</u>
Total assets less current liabilities		<u>1,462,878</u>	<u>1,947,073</u>
Creditors: amounts falling due after more than one year		-	(613,367)
Provisions for liabilities		(267)	(36)
Total net assets (liabilities)		<u>1,462,611</u>	<u>1,333,670</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,462,511	1,333,570
Shareholders' funds		<u>1,462,611</u>	<u>1,333,670</u>

- For the year ending 31 March 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2015

And signed on their behalf by:

A R J Bayley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 January 2015

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made and commissions earned during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25 % reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,000
Additions	779
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,779</u>
Depreciation	
At 1 April 2014	-
Charge for the year	445
On disposals	-
At 31 March 2015	<u>445</u>
Net book values	
At 31 March 2015	<u><u>1,334</u></u>
At 31 March 2014	<u><u>1,000</u></u>

3 Fixed assets Investments

Investments

at 1 April 2014 £332,062

Disposals £332,062

at 31 March 2015 Nil

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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