

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Abus Limited

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for the Year Ended 31 May 2015

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Abus Limited

Company Information  
for the Year Ended 31 May 2015

**DIRECTOR:** A Peters

**REGISTERED OFFICE:** 104 Winchester Road  
Brislington  
Bristol  
Avon  
BS4 3NL

**REGISTERED NUMBER:** 04467769

**ACCOUNTANTS:** Norton Accountancy Ltd  
7 Soundwell Road  
Staple Hill  
Bristol  
BS16 4QG

Abbreviated Balance Sheet  
31 May 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		-
Tangible assets	3		<u>425,984</u>
			425,984
<b>CURRENT ASSETS</b>			
Debtors		106,047	
Cash in hand		<u>52,387</u>	
		158,434	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>122,167</u>	
<b>NET CURRENT ASSETS</b>			<u>36,267</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			462,251
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>314,280</u>
<b>NET ASSETS</b>			<u>147,971</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		115
Profit and loss account			<u>147,856</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>147,971</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abus Limited (Registered number: 04467769)

Abbreviated Balance Sheet - continued  
31 May 2015

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 29 February 2016 and were signed by:

A Peters - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance and 10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	
and 31 May 2015	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 June 2014	16,000
Amortisation for year	<u>4,000</u>
At 31 May 2015	<u>20,000</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>-</u>
At 31 May 2014	<u><u>4,000</u></u>

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	682,261
Additions	109,305
Disposals	(38,424)
At 31 May 2015	<u>753,142</u>
<b>DEPRECIATION</b>	
At 1 June 2014	268,670
Charge for year	73,508
Eliminated on disposal	(15,020)
At 31 May 2015	<u>327,158</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>425,984</u>
At 31 May 2014	<u>413,591</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	1	100
15	Ordinary B Shares	1	<u>15</u>
			<u>115</u>

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.