Company Registration No. 04508666 (England and Wales)	
ABBERCOM LIMITED	
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 AUGUST 2015	

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	2015		2015		2015		2015		
	Notes	£	£	£	£				
Fixed assets									
Tangible assets	2		309		1,349				
Current assets									
Debtors		9,600		14,231					
Cash at bank and in hand		2,267		2,928					
		11,867		17,159					
Creditors: amounts falling due within one year		(10,314)		(11,241)					
Net current assets			1,553		5,918				
Total assets less current liabilities			1,862		7,267				
Capital and reserves									
Called up share capital	3		2		2				
Profit and loss account			1,860		7,265				
Shareholders' funds			1,862		7,267				

For the financial year ended 31 August 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 April 2016

L D Cherroud

Director

Company Registration No. 04508666

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts, commissions and insurance.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line

2 Fixed assets

		Tang	Tangible assets £		
	Cost				
	At 1 September 2014 & at 31 August 2015		3,150		
	Depreciation				
	At 1 September 2014		1,801		
	Charge for the year		1,040		
	At 31 August 2015		2,841		
	Net book value				
	At 31 August 2015		309		
	At 31 August 2014		1,349		
3	Share capital	2015	2014		
		£	£		
	Allotted, called up and fully paid				
	2 Ordinary shares of £1 each	2	2		
			_		

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2015

4 Related party relationships and transactions

Other transactions

During the year the company paid £1,080 (2014: £1,080) to L D Cherroud, director, for office rental and other services.

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.