Company Registration No. 04508666 (England and Wales)	
Company Negistration No. 94300000 (England and Wales)	
ABBERCOM LIMITED	
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 AUGUST 2016	

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		309
Current assets					
Debtors		13,429		9,600	
Cash at bank and in hand		1,039		2,267	
		 14,468		11,867	
Creditors: amounts falling due within one					
year		(6,220)		(10,314)	
Net current assets			8,248		1,553
Total assets less current liabilities			8,248		1,862
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,246		1,860
Shareholder's funds			8,248		1,862

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 25 May 2017

L D Cherroud

Director

Company Registration No. 04508666

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

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

		Tangible assets £		
	Cost			
	At 1 September 2015 & at 31 August 2016		3,150	
	Depreciation			
	At 1 September 2015		2,841	
	Charge for the year		309	
	At 31 August 2016		3,150	
	Net book value			
	At 31 August 2016		-	
	At 31 August 2015		309	
3	Share capital	2016	2015	
		£	£	
	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 2016

4 Related party relationships and transactions

Other transactions

During the year the company paid £1,080 (2015; £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.