Registered Number 04578181

ABINA LIMITED

Abbreviated Accounts

29 October 2015

ABINA LIMITED **Registered Number 04578181**

Abbreviated Balance Sheet as at 29 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	255,400	255,400
		255,400	255,400
Current assets			
Cash at bank and in hand		3	63
		3	63
Creditors: amounts falling due within one year		(193,064)	(191,677)
Net current assets (liabilities)		(193,061)	(191,614)
Total assets less current liabilities		62,339	63,786
Creditors: amounts falling due after more than one year		(45,446)	(45,446)
Total net assets (liabilities)		16,893	18,340
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,793	18,240
Shareholders' funds		16,893	18,340

- For the year ending 29 October 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 27 July 2016

And signed on their behalf by:
H Stroh, Director

Notes to the Abbreviated Accounts for the period ended 29 October 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 30 October 2014	255,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 October 2015	255,400
Depreciation	
At 30 October 2014	0
Charge for the year	-
On disposals	-
At 29 October 2015	0
Net book values	
At 29 October 2015	255,400
At 29 October 2014	255,400

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