

Registered number
04598025

Abacus Design and Fabrication Limited

Filleted Accounts

30 November 2017

Abacus Design and Fabrication Limited**Registered number: 04598025****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	27,638	30,826
Current assets	86,465	93,668
Creditors: amounts falling due within one year	(96,637)	(104,530)
Net current liabilities	(10,172)	(10,862)
Total assets less current liabilities	17,466	19,964
Accruals and deferred income	(15,998)	(16,011)
Net assets	1,468	3,953
Capital and reserves	1,468	3,953

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Hutton Terrace, Newcastle upon Tyne, NE2 1QT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 28 February 2018

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.