

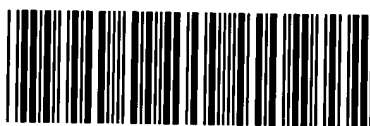
ABWICH LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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COMPANIES HOUSE

ABWICH LIMITED
REGISTERED NUMBER: 04705861

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Investments	2		545,715		545,715
CURRENT ASSETS					
Debtors		5		5	
CREDITORS: amounts falling due within one year	3	(185)		(51,185)	
NET CURRENT LIABILITIES			(180)		(51,180)
TOTAL ASSETS LESS CURRENT LIABILITIES			545,535		494,535
CREDITORS: amounts falling due after more than one year	4		(511,415)		(460,415)
NET ASSETS			34,120		34,120
CAPITAL AND RESERVES					
Called up share capital	5		80		80
Capital redemption reserve			40		40
Profit and loss account			34,000		34,000
SHAREHOLDERS' FUNDS			34,120		34,120


ABWICH LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2016**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**J R Bray
Director**

Date: 9 March 2017

The notes on pages 3 to 5 form part of these financial statements.

ABWICH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Going concern

The financial statements have been prepared on a going concern basis as the company relies on the continued support of the directors.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.4 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. INVESTMENTS

	£
Cost	
At 1 October 2015 and 30 September 2016	545,715
Net book value	
At 30 September 2016	545,715
At 30 September 2015	545,715

ABWICH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

2. INVESTMENTS (continued)

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
A.C. Hydraulics Limited	Ordinary	100%

**3. CREDITORS:
Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2016	2015
	£	£
Other creditors	-	42,500

ABWICH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

4. CREDITORS:

Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2016 £	2015 £
Other creditors	-	40,000

5. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
80 Ordinary shares of £1 each	80	80