

Company Registration Number 04716009 (England and Wales)

ABIS ONE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

ABIS ONE LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	279,426	276,180
Current assets	70,475	77,487
Creditors: amounts falling due within one year	(8,685)	(3,446)
Net current assets	61,790	74,041
Total assets less current liabilities	341,216	350,221
Creditors: amounts falling due after more than one year	(12,012)	(14,322)
Accruals and deferred income	(2,200)	(2,200)
Net assets	327,004	333,699
Capital and reserves	327,004	333,699

Abis One Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 10 Zinnia Close, BOURNEMOUTH, Dorset, BH10 4HR.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2017

G Abis
Director

Company Registration Number 04716009

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.