

COMPANY REGISTRATION NUMBER 4785913

ABRS (UK) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2015



ABRS (UK) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

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ABRS (UK) LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		5,994		6,109
Cash at bank and in hand		<u>2,017</u>		<u>156</u>
		8,011		6,265
CREDITORS: Amounts falling due within one year		<u>9,134</u>		<u>7,388</u>
NET CURRENT LIABILITIES			<u>(1,123)</u>	<u>(1,123)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,123)</u>	<u>(1,123)</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		100	100
Profit and loss account			<u>(1,223)</u>	<u>(1,223)</u>
DEFICIT			<u>(1,123)</u>	<u>(1,123)</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

ABRS (UK) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2015

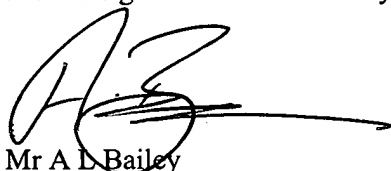
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21 June 2016, and are signed on their behalf by:



Mr A L Bailey

Company Registration Number: 4785913

The notes on page 3 form part of these abbreviated accounts.

ABRS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

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. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The company is a 75% subsidiary of Bailey Group Limited, a company incorporated in England & Wales, which is controlled by Mr A L Bailey.