

Company Registration No. 4852402 (England and Wales)

**ABIMAX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**

# ABIMAX LIMITED

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## ABIMAX LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	450	450
Tangible assets	2	569	569
		<u>1,019</u>	<u>1,019</u>
<b>Current assets</b>			
Stocks		-	5,650
Debtors		18,692	18,692
		<u>18,692</u>	<u>24,342</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,256)</u>	<u>(28,256)</u>
<b>Net current liabilities</b>		<u>(9,564)</u>	<u>(3,914)</u>
<b>Total assets less current liabilities</b>		<u><u>(8,545)</u></u>	<u><u>(2,895)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(8,547)</u>	<u>(2,897)</u>
<b>Shareholders' funds</b>		<u><u>(8,545)</u></u>	<u><u>(2,895)</u></u>

#### Audit exemption statement

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 April 2016

Mr Guy Cinnamon  
**Director**

**Company Registration No. 4852402**

# ABIMAX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

#### 1.5 Stock

Work in progress is valued at the lower of cost and net realisable value.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 August 2014 & at 31 July 2015	450	569	1,019
	=====	=====	=====
At 31 July 2014	450	569	1,019
	=====	=====	=====

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	=====	=====

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