

ABIMAX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets		450	450
Tangible assets		569	569
		<u>1,019</u>	<u>1,019</u>
Current assets			
Stocks		5,650	5,650
Debtors		18,692	18,692
		<u>24,342</u>	<u>24,342</u>
Creditors: amounts falling due within one year		<u>(28,256)</u>	<u>(28,256)</u>
Net current liabilities		<u>(3,914)</u>	<u>(3,914)</u>
Total assets less current liabilities		<u>(2,895)</u>	<u>(2,895)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(2,897)</u>	<u>(2,897)</u>
Shareholders' funds		<u>(2,895)</u>	<u>(2,895)</u>

Audit exemption statement

For the financial year ended 31 July 2014 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; and
- 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 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 8 August 2014

Mr Guy Cinnamon
Director

Company Registration No. 4852402

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.