

**ABRAHONE ENGINEERING LIMITED**

**Company Registration Number:  
04891424 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# **ABRAHONE ENGINEERING LIMITED**

## **Company Information**

**for the Period Ended 31 October 2016**

<b>Director:</b>	Martin Tilley
<b>Secretary:</b>	Margaret Tilley
<b>Registered office:</b>	Unit 4 Chantry Bridge Industrial Estate Thornes Lane Wakefield West Yorkshire WF1 5QN
<b>Company Registration Number:</b>	04891424 (England and Wales)

# ABRAHONE ENGINEERING LIMITED

## Micro-Entity Balance sheet

As at 31 October 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
<b>Fixed assets</b>		
Intangible assets:	29,981	55,473
Tangible assets:	2,231	2,851
<b>Total fixed assets:</b>	<b>32,212</b>	<b>58,324</b>
Current assets:	65,843	64,806
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 57,282 )	( 71,808 )
Net current assets (liabilities):	8,561	( 7,002 )
Total assets less current liabilities:	40,773	51,322
Creditors: amounts falling due after more than one year:	( 37,530 )	( 56,685 )
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<b>3,243</b>	<b>( 5,363 )</b>
<b>Capital and reserves</b>		
Called up share capital:	100	100
Profit and loss account:	3,143	( 5,463 )
<b>Total shareholders funds:</b>	<b>3,243</b>	<b>( 5,363 )</b>

# **ABRAHONE ENGINEERING LIMITED**

## **Balance sheet continued**

**As at 31 October 2016**

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 02 January 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Martin Tilley

Status: Director

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.