

ABRAHONE ENGINEERING LIMITED

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

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

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

ABRAHONE ENGINEERING LIMITED

Contents of the Financial Statements for the Period Ended 31st October 2014

Company Information

Balance sheet

Footnotes

ABRAHONE ENGINEERING LIMITED

Company Information for the Period Ended 31st October 2014

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

ABRAHONE ENGINEERING LIMITED

Balance sheet As at 31st October 2014

	2014 £	2013 £
Total fixed assets:	54,447	66,341
Total current assets:	61,550	68,387
Prepayments and accrued income:	-	0
Creditors: amounts falling due within one year:	59,113	66,597
Net current assets (liabilities):	2,437	1,790
Total assets less current liabilities:	56,884	68,131
Creditors: amounts falling due after more than one year:	49,093	49,096
Provisions for liabilities:	149	173
Total net assets (liabilities):	7,642	18,862
Capital and reserves:	7,642	18,862

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No advances were made to the Director over the period.

Guarantees and other commitments

No guarantees were sought from the Director .

The notes form part of these financial statements

ABRAHONE ENGINEERING LIMITED

Balance sheet As at 31st October 2014 continued

For the year ending 31 October 2014 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 30 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Tilley
Status: Director

The notes form part of these financial statements

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.

