

**REGISTERED NUMBER: 04900232 (England and Wales)**

**ABSON DEVELOPMENTS LTD**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

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**for the year ended 31 MARCH 2016**

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**ABSON DEVELOPMENTS LTD**

**COMPANY INFORMATION**  
**for the year ended 31 MARCH 2016**

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<b>DIRECTORS:</b>	L C Abson T Abson
<b>SECRETARY:</b>	T Abson
<b>REGISTERED OFFICE:</b>	Lakeside 3a Inglewood Avenue Edgerton Huddersfield West Yorkshire HD2 2DS
<b>REGISTERED NUMBER:</b>	04900232 (England and Wales)
<b>ACCOUNTANTS:</b>	Paramount Accountancy Ltd Chartered Accountants Ellerslie House Queen's Road Edgerton Huddersfield West Yorkshire HD2 2AG
<b>BANKERS:</b>	Barclays Bank Plc 17 Market Place Huddersfield HD1 2AA

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	339	1,542
<b>CURRENT ASSETS</b>			
Debtors		6,163	6,342
Cash at bank		<u>2,541</u>	<u>9,806</u>
		8,704	16,148
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(19,468)</u>	<u>(21,574)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,764)</u>	<u>(5,426)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,425)</u>	<u>(3,884)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(10,427)</u>	<u>(3,886)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(10,425)</u>	<u>(3,884)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 July 2016 and were signed on its behalf by:

L C Abson - Director

T Abson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 MARCH 2016

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1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods and services excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    Straight line over 3 years

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	7,400
Additions	509
At 31 March 2016	<u>7,909</u>
<b>DEPRECIATION</b>	
At 1 April 2015	5,858
Charge for year	1,712
At 31 March 2016	<u>7,570</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>339</u>
At 31 March 2015	<u>1,542</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 MARCH 2016

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4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
<b>L C Abson and T Abson</b>		
Balance outstanding at start of year	2,995	5,048
Amounts advanced	-	2,995
Amounts repaid	(2,845)	(5,048)
Balance outstanding at end of year	<u>150</u>	<u>2,995</u>

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.