

REGISTERED NUMBER: 04900232 (England and Wales)

ABSON DEVELOPMENTS LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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for the year ended 31 MARCH 2015

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ABSON DEVELOPMENTS LTD

COMPANY INFORMATION
for the year ended 31 MARCH 2015

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

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,542	3,381
CURRENT ASSETS			
Debtors		6,342	11,761
Cash at bank		9,806	988
		<u>16,148</u>	<u>12,749</u>
CREDITORS			
Amounts falling due within one year		(21,574)	(19,269)
NET CURRENT LIABILITIES		<u>(5,426)</u>	<u>(6,520)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,884)</u>	<u>(3,139)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(3,886)	(3,141)
SHAREHOLDERS' FUNDS		<u>(3,884)</u>	<u>(3,139)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 24 July 2015 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 2015

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 April 2008).

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 £
COST	
At 1 April 2014	
and 31 March 2015	<u>7,400</u>
DEPRECIATION	
At 1 April 2014	4,019
Charge for year	<u>1,839</u>
At 31 March 2015	<u>5,858</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,542</u>
At 31 March 2014	<u>3,381</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
L C Abson and T Abson		
Balance outstanding at start of year	5,048	-
Amounts advanced	2,995	5,048
Amounts repaid	(5,048)	-
Balance outstanding at end of year	<u>2,995</u>	<u>5,048</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.