

ABACUS PLUMBING & HEATING (MALMESBURY) LTD.

**Company Registration Number:
04910969 (England and Wales)**

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

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

ABACUS PLUMBING & HEATING (MALMESBURY) LTD.

Contents of the Financial Statements for the Period Ended 31st October 2015

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ABACUS PLUMBING & HEATING (MALMESBURY) LTD.

Company Information for the Period Ended 31st October 2015

Director:	Andrew Pottinger Rachel Pottinger
Company secretary:	Rachel Pottinger
Registered office:	135 White Lion Park Malmesbury Wiltshire SN16 0QR
Company Registration Number:	04910969 (England and Wales)

ABACUS PLUMBING & HEATING (MALMESBURY) LTD.

Balance sheet As at 31st October 2015

	2015	2014
	£	£
Total fixed assets:	14,737	17,039
Total current assets:	147,108	111,709
Creditors: amounts falling due within one year:	58,051	52,678
Net current assets (liabilities):	89,057	59,031
Total assets less current liabilities:	103,794	76,070
Creditors: amounts falling due after more than one year:	2,112	2,112
Total net assets (liabilities):	101,682	73,958
Capital and reserves:	101,682	73,958

Footnotes to the accounts

The notes form part of these financial statements

ABACUS PLUMBING & HEATING (MALMESBURY) LTD.

Balance sheet As at 31st October 2015 continued

For the year ending 31 October 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 21 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Pottinger
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.

