REGISTERED NUMBER: 05025141

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

ABMOR SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

ABMOR SERVICES LIMITED (REGISTERED NUMBER: 05025141)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**1,633**		375
CURRENT ASSETS					
Debtors		**7,439**		15,390	
Cash at bank		**85,077**		55,270	
		92,516		70,660	
CREDITORS					
Amounts falling due within one year		**19,808**		14,662	
NET CURRENT ASSETS			**72,708**		55,998
TOTAL ASSETS LESS CURRENT LIABILITIES			**74,341**		56,373
PROVISIONS FOR LIABILITIES			**327**		75
NET ASSETS			**74,014**		56,298
CAPITAL AND RESERVES					
Called up share capital	3		**3**		3
Profit and loss account			**74,011**		56,295
SHAREHOLDERS' FUNDS			**74,014**		56,298

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 director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 27 July 2016 and were signed by:

A E Bernajevs - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

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 2005).

Turnover
Turnover comprises the value of sales (net of value added tax flat rate payments) of services provided in the normal course of business.

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

Computer equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Vat
The company operates a flat rate VAT accounting scheme.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	3,972
Additions	1,844
At 31 March 2016	5,816
DEPRECIATION	
At 1 April 2015	3,597
Charge for year	586
At 31 March 2016	4,183
NET BOOK VALUE	
At 31 March 2016	1,633
At 31 March 2015	375

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary	£1	3	3