Registered Number 05103363

ABRAFLEX UK LTD

Abbreviated Accounts

31 May 2016

ABRAFLEX UK LTD **Registered Number 05103363**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	48,000	56,000
Tangible assets	3	415	554
		48,415	56,554
Current assets			
Stocks		9,581	11,786
Debtors		43,106	60,051
Cash at bank and in hand		414	5,721
		53,101	77,558
Creditors: amounts falling due within one year		(79,956)	(107,881)
Net current assets (liabilities)		(26,855)	(30,323)
Total assets less current liabilities		21,560	26,231
Creditors: amounts falling due after more than one year		(15,874)	(23,407)
Total net assets (liabilities)		5,686	2,824
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,586	2,724
Shareholders' funds		5,686	2,824

- For the year ending 31 May 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 October 2016

And signed on their behalf by:
D Wilkins, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	64,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	64,000
Amortisation	
At 1 June 2015	8,000
Charge for the year	8,000
On disposals	-
At 31 May 2016	16,000
Net book values	
At 31 May 2016	48,000
At 31 May 2015	56,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	3,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	3,580
Depreciation	
At 1 June 2015	3,026
Charge for the year	139
On disposals	-
At 31 May 2016	3,165
Net book values	
At 31 May 2016	415

At 31 May 2015	554