

**Registered Number 05124635**

**ABATHER LIMITED**

**Micro-entity Accounts**

**31 May 2017**

## Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		189,959	186,034
<b>Current Assets</b>		121,946	145,644
<b>Creditors: amounts falling due within one year</b>		(62,329)	(74,671)
<b>Net current assets (liabilities)</b>		<u>59,617</u>	<u>70,973</u>
<b>Total assets less current liabilities</b>		<u>249,576</u>	<u>257,007</u>
<b>Creditors: amounts falling due after more than one year</b>		(244,623)	(238,725)
<b>Accruals and deferred income</b>		(1,024)	(1,380)
<b>Total net assets (liabilities)</b>		<u>3,929</u>	<u>16,902</u>
<b>Capital and reserves</b>		<u>3,929</u>	<u>16,902</u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2018

And signed on their behalf by:

**J A C Howe, Director**

**Footnotes:**

- Guarantees  
During the year the director entered into the following advances and credits with the company:  
2017 -  
J A C Howe - Balance brought forward £(4380)  
V J Howe - Balance brought forward £(4380)  
Balance brought forward £(8760)  
J A C Howe - Advances /(credits) to the director £4064  
V J Howe - Advances /(credits) to the director £4063  
Advances /(credits) to the director £8127  
J A C Howe - Balance outstanding £(316)  
V J Howe - Balance outstanding £(317)  
Balance outstanding £(633)  
2016 -

J A C Howe - Balance brought forward £(2501)  
V J Howe - Balance brought forward £(2501)  
Balance brought forward £(5002)  
J A C Howe - Advances /(credits) to the director £(1879)  
V J Howe - Advances /(credits) to the director £(1879)  
Advances /(credits) to the director £(3758)  
J A C Howe - Balance outstanding £(4380)  
V J Howe - Balance outstanding £(4380)  
Balance outstanding £(8760)

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