

REGISTERED NUMBER: 05150382 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2016

for

ABC Electronics Limited

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for the Year Ended 31 March 2016**

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ABC Electronics Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS: M Rollins
B Lennon

SECRETARY: B Lennon

REGISTERED OFFICE: Unit 4
Home Farm, Mill Lane
Stillington
York
North Yorkshire
YO61 1NG

REGISTERED NUMBER: 05150382 (England and Wales)

ACCOUNTANTS: Hare & Co Limited
3 Horizon Court
Clifton Moor
YORK
YO30 4US

ABC Electronics Limited (Registered number: 05150382)

**Balance Sheet
31 March 2016**

	31.3.16 £	£ 33	31.3.15 £	£ 95
FIXED ASSETS				
CURRENT ASSETS	206,387		196,800	
PREPAYMENTS AND ACCRUED INCOME	1,512		1,423	
CREDITORS				
Amounts falling due within one year	(158,013)		(125,307)	
NET CURRENT ASSETS		<u>49,886</u>		<u>72,916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,919</u>		<u>73,011</u>
CAPITAL AND RESERVES		<u>49,919</u>		<u>73,011</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2016 the company owed the directors, M Rollins £79,618 and B Lennon £56,427. Interest is payable on the balance at a rate of 6% per annum. Interest charged in the current period amounted to £5,202.

2. OTHER FINANCIAL COMMITMENTS

The company has operating lease commitments of £3,180 to be paid within one year.

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 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABC Electronics Limited (Registered number: 05150382)

Balance Sheet - continued
31 March 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 August 2016 and were signed on its behalf by:

B Lennon - Director

M Rollins - Director

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.