

Registered number  
05161494

ABC Toner Cartridges Limited

Abbreviated Accounts

31 March 2016



**ABC Toner Cartridges Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**


	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	925	1,234
<b>Current assets</b>			
Debtors		7,772	11,726
Cash at bank and in hand		8,696	12,719
		<u>16,468</u>	<u>24,445</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,364)</u>	<u>(14,314)</u>
<b>Net current assets</b>		8,104	10,131
<b>Net assets</b>		<u>9,029</u>	<u>11,365</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		9,025	11,361
<b>Shareholders' funds</b>		<u>9,029</u>	<u>11,365</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
Mr C Docketty  
Director

Approved by the board on 10 September 2016

**ABC Toner Cartridges Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	2,601
At 31 March 2016	2,601

**Depreciation**

At 1 April 2015	1,367
Charge for the year	309
At 31 March 2016	1,676

**Net book value**

At 31 March 2016	925
At 31 March 2015	1,234

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2
A Ordinary shares	£1 each	2	2	2
			4	4