REGISTERED NUMBER: 05172012 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Abstruse Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

Abstruse Limited

Company Information
for the Year Ended 31 July 2015

DIRECTOR:	R L Grant
SECRETARY:	Mrs L D Grant
REGISTERED OFFICE:	20 Foxfields Drive Oakwood Derby Derbyshire DE21 2ND
REGISTERED NUMBER:	05172012 (England and Wales)
ACCOUNTANTS:	John Hamilton FCA 2 Mundy Street Heanor Derbyshire DE75 7EB

Abstruse Limited (Registered number: 05172012)

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		2		2
			2		2
CURRENT ASSETS					
Debtors		150		423	
Cash at bank and in hand		11,834		7,839	
		11,984		8,262	
CREDITORS					
Amounts falling due within one year		51,837		49,584	
NET CURRENT LIABILITIES			(39,853)		(41,322)
TOTAL ASSETS LESS CURRENT LIABILITIES			(39,851)		(41,320)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(39,852)		(41,321)
SHAREHOLDERS' FUNDS			(39,851)		(41,320)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 25 November 2015 and were signed by:

R L Grant - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Patents and licences
The Franchise Fee which was purchased in 2008 is being amortised evenly over its estimated useful life of three years.

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

Plant and machinery etc - 33% on cost and 20% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	
and 31 July 2015	9,000
AMORTISATION	
At 1 August 2014	
and 31 July 2015	9,000
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	
and 31 July 2015	3,745
DEPRECIATION	
At 1 August 2014	
and 31 July 2015	3,743
NET BOOK VALUE	
At 31 July 2015	2
At 31 July 2014	2

continued...

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary	£1	1	1