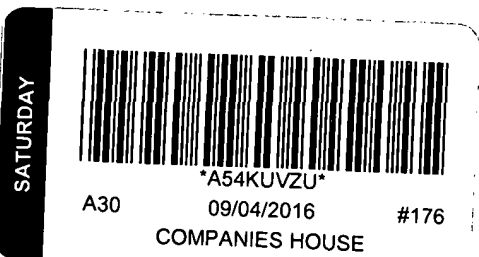


Registration number 05175382

ABMAC LIMITED

Abbreviated accounts

for the year ended 30 September 2015



ABMAC LIMITED

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ABMAC LIMITED

**Abbreviated balance sheet
as at 30 September 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		34,118		43,600
Current assets					
Debtors		35,160		63,444	
Cash at bank and in hand		81,991		76,565	
		<u>117,151</u>		<u>140,009</u>	
Creditors: amounts falling due within one year		<u>(39,115)</u>		<u>(49,323)</u>	
Net current assets			<u>78,036</u>		<u>90,686</u>
Total assets less current liabilities			112,154		134,286
Provisions for liabilities			<u>(6,438)</u>		<u>(8,249)</u>
Net assets			<u>105,716</u>		<u>126,037</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			105,714		126,035
Shareholders' funds			<u>105,716</u>		<u>126,037</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ABMAC LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 September 2015

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 21 March 2016, and are signed on his behalf by:



Andrew Brick
Director

Registration number 05175382

The notes on pages 3 to 4 form an integral part of these financial statements.

ABMAC LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10% reducing balance
Motor vehicles	-	25% reducing balance
Office fixtures and equipment	-	15% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

ABMAC LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2015

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2014	87,459	
At 30 September 2015	87,459	
Depreciation		
At 1 October 2014	43,859	
Charge for year	9,482	
At 30 September 2015	53,341	
Net book values		
At 30 September 2015	34,118	
At 30 September 2014	43,600	
3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	
Equity Shares		
2 Ordinary shares of £1 each	2	