

ABACUS 161 LTD

**Company Registration Number:
05200467 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABACUS 161 LTD

Contents of the Financial Statements for the Period Ended 31st March 2015

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ABACUS 161 LTD

Company Information for the Period Ended 31st March 2015

Director:	Dr A Dartnall
Registered office:	408 Linnet Drive Tile Kiln Chelmsford Essex CM2 8AL
Company Registration Number:	05200467 (England and Wales)

ABACUS 161 LTD

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	0	20
Total current assets:	51,747	61,154
Creditors: amounts falling due within one year:	4,373	5,181
Net current assets (liabilities):	47,374	55,973
Total assets less current liabilities:	47,374	55,993
Accruals and deferred income:	7,308	8,307
Total net assets (liabilities):	40,066	47,686
Capital and reserves:	40,066	47,686

Footnotes to the accounts

The notes form part of these financial statements

ABACUS 161 LTD

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr A Dartnall

Status: Director

The notes form part of these financial statements

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.

