

Registered Number 05272715

ABMETECH LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	61,770	5,680
		<u>61,770</u>	<u>5,680</u>
Current assets			
Stocks		22,234	23,779
Debtors		77,528	38,840
Cash at bank and in hand		51,018	17,464
		<u>150,780</u>	<u>80,083</u>
Creditors: amounts falling due within one year		(112,259)	(59,215)
Net current assets (liabilities)		<u>38,521</u>	<u>20,868</u>
Total assets less current liabilities		<u>100,291</u>	<u>26,548</u>
Provisions for liabilities		(11,780)	-
Total net assets (liabilities)		<u>88,511</u>	<u>26,548</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		88,411	26,448
Shareholders' funds		<u>88,511</u>	<u>26,548</u>

- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2015

And signed on their behalf by:

David Leahy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	64,694
Additions	70,754
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>135,448</u>
Depreciation	
At 1 April 2014	59,014
Charge for the year	14,664
On disposals	-
At 31 March 2015	<u>73,678</u>
Net book values	
At 31 March 2015	<u>61,770</u>
At 31 March 2014	<u>5,680</u>

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