Registered Number 05292007

ABACUS BUILD LTD

Abbreviated Accounts

30 November 2015

ABACUS BUILD LTD **Registered Number 05292007**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	263	2,368
Investments	3	108,000	108,000
		108,263	110,368
Current assets			
Debtors		35,672	35,672
Cash at bank and in hand		261	34,107
		35,933	69,779
Creditors: amounts falling due within one year		(203,199)	(239,163)
Net current assets (liabilities)		(167,266)	(169,384)
Total assets less current liabilities		(59,003)	(59,016)
Creditors: amounts falling due after more than one year		(12,053)	(37,674)
Total net assets (liabilities)		(71,056)	(96,690)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(71,058)	(96,692)
Shareholders' funds		(71,056)	(96,690)

- For the year ending 30 November 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 26 April 2016

And signed on their behalf by:
G Cottee, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 December 2014	31,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	31,584
Depreciation	
At 1 December 2014	29,216
Charge for the year	2,105
On disposals	-
At 30 November 2015	31,321
Net book values	
At 30 November 2015	263
At 30 November 2014	2,368

3 Fixed assets Investments

Fixed asset investment relates to subsidiary undertaking Abacus Build (UK) Limited

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.