

ABSM LTD

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

for the year ended 31 January 2014

ABSM LTD

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ABSM LTD

**DIRECTOR'S REPORT
for the year ended 31 January 2014**

The director presents his report and the financial statements for the year ended 31 January 2014.

DIRECTOR

The director who served during the year was:

Mr A Babington

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

Mr A Babington
Director

Date: 25 October 2014

ABSM LTD

PROFIT AND LOSS ACCOUNT
for the year ended 31 January 2014

	2014	2013
	£	£
Turnover	51,673	50,117
Other income	7	1
Cost of raw materials and consumables	(1,480)	-
Staff costs	(8,424)	(7,956)
Depreciation and other amounts written off assets	(97)	(145)
Other charges	(2,340)	(3,538)
Tax	(7,712)	(7,689)
PROFIT	<u>31,627</u>	<u>30,790</u>

ABSM LTD
Registered number: 5337230

BALANCE SHEET
as at 31 January 2014

	2014	2013
£	£	£
Fixed assets	198	295
Current assets	9,141	6,671
Creditors: amounts falling due within one year	<u>(7,901)</u>	<u>(8,305)</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>1,240</u>	<u>(1,634)</u>
TOTAL ASSETS LESS LIABILITIES	<u>1,438</u>	<u>(1,339)</u>
 CAPITAL AND RESERVES	 <u>1,438</u>	 <u>(1,339)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr A Babington

Director

Date: 25 October 2014

1. RELATED PARTY TRANSACTIONS

The company paid rent in the sum of £300 to Mr A Babington, a director, in respect of the use of office space.

2. CONTROLLING PARTY

The company is controlled by Mr A Babington, a director.

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.