

**Registered Number 05384711**

**ABACUS ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,755	9,694
		<u>7,755</u>	<u>9,694</u>
<b>Current assets</b>			
Debtors	3	665	5,766
Cash at bank and in hand		127,440	57,443
		<u>128,105</u>	<u>63,209</u>
<b>Creditors: amounts falling due within one year</b>	4	(104,629)	(42,004)
<b>Net current assets (liabilities)</b>		<u>23,476</u>	<u>21,205</u>
<b>Total assets less current liabilities</b>		<u>31,231</u>	<u>30,899</u>
<b>Total net assets (liabilities)</b>		<u>31,231</u>	<u>30,899</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		31,230	30,898
<b>Shareholders' funds</b>		<u>31,231</u>	<u>30,899</u>

- For the year ending 31 March 2016 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 8 November 2016

And signed on their behalf by:

**Mr I Milanov, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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

	£
<b>Cost</b>	
At 1 April 2015	26,641
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>26,641</u>
<b>Depreciation</b>	
At 1 April 2015	16,947
Charge for the year	1,939
On disposals	-
At 31 March 2016	<u>18,886</u>
<b>Net book values</b>	
At 31 March 2016	<u>7,755</u>
At 31 March 2015	<u>9,694</u>

## 3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	665	5,766

## 4 Creditors

	2016	2015
	£	£
Secured Debts	104,629	42,004

## 5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.