

Registered number: 05388434

---

**Abijames Developments Limited**

---

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2016**

---

**Prepared By:**

Rodney Pangbourne  
Chartered Accountants  
10 Saville Close  
Wynyard  
Billingham  
TS22 5GL

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 05388434**

---

Registered Number: 05388434

**BALANCE SHEET AT 31/03/2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	2	19,106	17,645
Cash at bank and in hand		46	78
		<u>19,152</u>	<u>17,723</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>15,671</u>	<u>13,229</u>
<b>NET CURRENT ASSETS</b>		<u>3,481</u>	<u>4,494</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,481</u>	<u>4,494</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>3,381</u>	<u>4,394</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,481</u>	<u>4,494</u>

For the year ending 31/03/2016 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 07/12/2016 and signed on their behalf  
by**

Paul Connaughton  
Director

---

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. DEBTORS**

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	19,106	17,645
	<u>19,106</u>	<u>17,645</u>

---

### 3. SHARE CAPITAL

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

### 4. TURNOVER

The turnover and pre-tax result is attributable to Sales Agents.

	2016	2015
	£	£
Sales	<u>63,120</u>	<u>57,157</u>
	<u>63,120</u>	<u>57,157</u>

### 5. TRANSACTIONS WITH DIRECTORS

Dividends paid to the director in his capacity as a shareholder during the year included £9360 to Paul Connaughton (2015 - £6240)

### 6. CONTROLLING PARTY

During the two years ending 31 March 2016, Paul Connaughton, the director, together with members of his close family, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital

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.