

Registered Number 05472355

ABSTRACT ONLINE LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	350,000	350,000
Tangible assets	3	534,455	511,482
		<u>884,455</u>	<u>861,482</u>
Current assets			
Debtors		9,495	18,820
Cash at bank and in hand		98,703	5,518
		<u>108,198</u>	<u>24,338</u>
Creditors: amounts falling due within one year		<u>(853,354)</u>	<u>(767,943)</u>
Net current assets (liabilities)		<u>(745,156)</u>	<u>(743,605)</u>
Total assets less current liabilities		<u>139,299</u>	<u>117,877</u>
Total net assets (liabilities)		<u>139,299</u>	<u>117,877</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		139,298	117,876
Shareholders' funds		<u>139,299</u>	<u>117,877</u>

- For the year ending 30 June 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 3 March 2016

And signed on their behalf by:

Mohammed Jameel Latif, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 Intangible fixed assets

	£
Cost	
At 1 July 2014	350,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>350,000</u>
Amortisation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
Net book values	
At 30 June 2015	<u>350,000</u>
At 30 June 2014	<u>350,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	666,229
Additions	141,642
Disposals	(111,492)
Revaluations	-
Transfers	-
At 30 June 2015	<u>696,379</u>
Depreciation	
At 1 July 2014	154,747
Charge for the year	7,177
On disposals	-
At 30 June 2015	<u>161,924</u>
Net book values	
At 30 June 2015	<u>534,455</u>

At 30 June 2014

511,482

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