

Registered Number 05580320

ABACUS - AB BUILDING SERVICES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,698	3,344
		<u>4,698</u>	<u>3,344</u>
Current assets			
Debtors		137,525	85,998
Cash at bank and in hand		66,393	31,280
		<u>203,918</u>	<u>117,278</u>
Creditors: amounts falling due within one year		(50,388)	(32,748)
Net current assets (liabilities)		<u>153,530</u>	<u>84,530</u>
Total assets less current liabilities		<u>158,228</u>	<u>87,874</u>
Creditors: amounts falling due after more than one year		-	(3,497)
Total net assets (liabilities)		<u>158,228</u>	<u>84,377</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		158,226	84,375
Shareholders' funds		<u>158,228</u>	<u>84,377</u>

- For the year ending 30 September 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 24 June 2016

And signed on their behalf by:

Andrzej Borys, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	15,434
Additions	2,919
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>18,353</u>
Depreciation	
At 1 October 2014	12,090
Charge for the year	1,565
On disposals	-
At 30 September 2015	<u>13,655</u>
Net book values	
At 30 September 2015	<u>4,698</u>
At 30 September 2014	<u>3,344</u>

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