

**Registered Number 05727599**

**ABACUS 153 LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors		4,718	936
Cash at bank and in hand		5,054	7,061
		<u>9,772</u>	<u>7,997</u>
<b>Creditors: amounts falling due within one year</b>		(2,101)	(1,546)
<b>Net current assets (liabilities)</b>		<u>7,671</u>	<u>6,451</u>
<b>Total assets less current liabilities</b>		<u>7,671</u>	<u>6,451</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,608)	(5,958)
<b>Total net assets (liabilities)</b>		<u>63</u>	<u>493</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		62	492
<b>Shareholders' funds</b>		<u>63</u>	<u>493</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 3 May 2016

And signed on their behalf by:

**MR P Sangwine, 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 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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