

ABRASIVES FOR INDUSTRY LIMITED

**Company Registration Number:
05864161 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

ABRASIVES FOR INDUSTRY LIMITED

Company Information for the Period Ended 30th June 2015

Director:	R Robbins
	J Robbins
	B Crompton
	S E Crompton
Company secretary:	J Robbins
Registered office:	Unit 24 & 25 Skirsgill Business Park
	Redhills
	Penrith
	Cumbria
	CA11 0FD
Company Registration Number:	05864161 (England and Wales)

ABRASIVES FOR INDUSTRY LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	375	500
Total fixed assets:		<u>375</u>	<u>500</u>
Current assets			
Debtors:		15,356	6,513
Cash at bank and in hand:		20,516	22,137
Total current assets:		<u>35,872</u>	<u>28,650</u>
Creditors			
Creditors: amounts falling due within one year		34,890	26,327
Net current assets (liabilities):		<u>982</u>	<u>2,323</u>
Total assets less current liabilities:		<u>1,357</u>	<u>2,823</u>
Total net assets (liabilities):		<u><u>1,357</u></u>	<u><u>2,823</u></u>

The notes form part of these financial statements

ABRASIVES FOR INDUSTRY LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		1,157	2,623
Total shareholders funds:		<u>1,357</u>	<u>2,823</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Robbins

Status: Director

The notes form part of these financial statements

ABRASIVES FOR INDUSTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life. Fixtures & fittings - 25% on reducing balance

ABRASIVES FOR INDUSTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	868
At 30th June 2015:	868
Depreciation	
At 01st July 2014:	368
Charge for year:	125
At 30th June 2015:	493
Net book value	
At 30th June 2015:	375
At 30th June 2014:	500

ABRASIVES FOR INDUSTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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