Registered number
05911770

Abdona Limited

Abbreviated Accounts

31 March 2016

Abdona Limited

Registered number: 05911770

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		11,920		17,880
Current assets					
Debtors		3,013		6,052	
Cash at bank and in hand		202,898		148,055	
		205,911		154,107	
Creditors: amounts falling due within one year		(25,315)		(31,713)	
Net current assets			180,596		122,394
Net assets			192,516		140,274
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			192,515		140,273
Shareholder's funds			192,516		140,274

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Haunton

Director

Approved by the board on 16 July 2016

Abdona Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	23,840
At 31 March 2016	23,840
Depreciation	
At 1 April 2015	5,960
Charge for the year	5,960
At 31 March 2016	11,920
Net book value	
At 31 March 2016	11,920
At 31 March 2015	17,880

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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