REGISTERED NUMBER: 05918984 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

ABEDAS LIMITED

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for the Year Ended 30 June 2016

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ABEDAS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTOR:	P J Martin
SECRETARY:	C R S Fowler
REGISTERED OFFICE:	Orchard House Park Lane Reigate Surrey RH2 8JX
REGISTERED NUMBER:	05918984 (England and Wales)
ACCOUNTANTS:	Fowler & Co Chartered Accountants Orchard House Park Lane Reigate Surrey RH2 8JX

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	30/6/16 £	£	30/6/15 £	£
FIXED ASSETS					
Tangible assets	2		1,993		878
CURRENT ASSETS					
Debtors		142,203		177,215	
Cash at bank		245,232		224,848	
		387,435		402,063	
CREDITORS					
Amounts falling due within one year		1,051		13,179	
NET CURRENT ASSETS			386,384		388,884
TOTAL ASSETS LESS CURRENT LIABILITIES			388,377		389,762
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			388,277		389,662
SHAREHOLDERS' FUNDS			388,377		389,762

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2017 and were signed by:

P J Martin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 invoiced sales of services performed during the year, excluding VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Office equipment	- 25% on cost
Computer equipment	- 50% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	2,773
Additions	2,276
At 30 June 2016	5,049
DEPRECIATION	
At 1 July 2015	1,895
Charge for year	1,161
At 30 June 2016	3,056
NET BOOK VALUE	
At 30 June 2016	1,993
At 30 June 2015	878

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30/6/16 £	30/6/15 £
P J Martin		
Balance outstanding at start of year	142,376	142,625
Amounts repaid	(611)	(249)
Balance outstanding at end of year	141,765	142,376

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.