

**REGISTERED NUMBER: 05918984 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017  
FOR  
ABEDAS LIMITED**

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for the Year Ended 30 June 2017**

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**ABEDAS LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2017**

**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

**BALANCE SHEET**  
**30 June 2017**

	30/6/17 £	£	30/6/16 £	£
<b>FIXED ASSETS</b>		1,557		1,993
<b>CURRENT ASSETS</b>	394,495		387,435	
<b>CREDITORS</b>				
Amounts falling due within one year	(1,325)		(1,051)	
<b>NET CURRENT ASSETS</b>		393,170		386,384
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>394,727</u>		<u>388,377</u>
<b>CAPITAL AND RESERVES</b>		<u>394,727</u>		<u>388,377</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30/6/17 £	30/6/16 £
<b>P J Martin</b>		
Balance outstanding at start of year	141,765	142,376
Amounts repaid	(216)	(611)
Balance outstanding at end of year	<u>141,549</u>	<u>141,765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 January 2108 and were signed by:

P J Martin - Director

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
ABEDAS LIMITED (BY SHARES)**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abedas Limited for the year ended 30 June 2017 on pages two to three from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16AAF.

Fowler & Co  
Chartered Accountants  
Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

24 January 2018

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.