

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**FOR**

**ABUDEY & CO. LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**ABUDEY & CO. LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**DIRECTORS:** S L Abudey  
Y Kusi

**SECRETARY:** Mrs J J Hamilton - Abudey

**REGISTERED OFFICE:** First Floor  
14 - 16 Powis Street  
Woolwich  
London  
SE18 6LF

**REGISTERED NUMBER:** 05923309 (England and Wales)

**ACCOUNTANTS:** ABUDEY & CO (ACCOUNTANTS)  
First Floor  
14-16 Powis Street  
Woolwich  
London  
SE18 6LF

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2	-	-	-	-
Tangible assets	3	7,445	7,445	8,157	8,157
<b>CURRENT ASSETS</b>					
Debtors		47,391		51,364	
Prepayments and accrued income		23,589		11,250	
Cash at bank and in hand		139,519		93,271	
		<u>210,499</u>		<u>155,885</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>84,068</u>		<u>63,482</u>	
<b>NET CURRENT ASSETS</b>			<u>126,431</u>		<u>92,403</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			133,876		100,560
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>39,039</u>		<u>33,939</u>
<b>NET ASSETS</b>			<u>94,837</u>		<u>66,621</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4	100		100	
Profit and loss account		<u>94,737</u>		<u>66,521</u>	
<b>SHAREHOLDERS' FUNDS</b>		<u>94,837</u>		<u>66,621</u>	

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

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

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2016**

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 Board of Directors on 29 June 2017 and were signed on its behalf by:

S L Abudey - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 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 net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Plant and machinery etc                      - 20% on reducing balance and 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2015	
and 30 September 2016	<u>150,000</u>
<b>AMORTISATION</b>	
At 1 October 2015	
and 30 September 2016	<u>150,000</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>-</u>
At 30 September 2015	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2015	20,884
Additions	932
At 30 September 2016	<u>21,816</u>
<b>DEPRECIATION</b>	
At 1 October 2015	12,727
Charge for year	1,644
At 30 September 2016	<u>14,371</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>7,445</u>
At 30 September 2015	<u>8,157</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.