
ABRT1006 LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

ABRT1006 LIMITED
REGISTERED NUMBER: 05971339

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

	Note	£	30 June 2015 £	£	5 April 2014 £
CURRENT ASSETS					
Debtors		110		14,727	
Cash at bank		13,518		43,464	
		13,628		58,191	
CREDITORS: amounts falling due within one year					
		(13,365)		(19,887)	
NET CURRENT ASSETS			263		38,304
NET ASSETS			263		38,304
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			163		38,204
SHAREHOLDERS' FUNDS			263		38,304

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
A Bennett
Director

Date: 7 July 2015

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2015

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Computer equipment - 33% straight line

	30 June 2015 £	5 April 2014 £
ALLOTTED, CALLED UP AND FULLY PAID		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<hr/>	<hr/>
	100	100