

Abeano Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Abeano Limited

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Abeano Limited

Company Information

Director	I Ahmed
Company secretary	S Ahmed
Registered office	3 Warners Mill Silks Way Braintree Essex CM7 3GB
Bankers	Lloyds TSB Bank plc 133 Stoke Newington High Street London N160PJ Barclays 27 Regent Street Leicestershire Leicester LE87 2BB
Accountants	Lambert Chapman LLP Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

Abeano Limited

(Registration number: 06031979) Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	10,274	12,338
Current assets	127,765	233,614
Prepayments and accrued income	6,055	9,808
Creditors: Amounts falling due within one year	(7,662)	(28,246)
Net current assets	126,158	215,176
Total assets less current liabilities	136,432	227,514
Accruals and deferred income	(1,100)	(1,065)
Net assets	135,332	226,449
Capital and reserves	135,332	226,449

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 26 September 2017

I Ahmed

Director

The notes on page 3 form an integral part of these financial statements.

Abeano Limited

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

3 Warners Mill

Silks Way

Braintree

Essex

CM7 3GB

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.