Company Registration No. 06082412 (England and Wales)

ABAVUS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

ABAVUS LTD

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ABAVUS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		1,042		890
Current assets					
Debtors		126,819		66,165	
Cash at bank and in hand		69,480		31,424	
		196,299		97,589	
Creditors: amounts falling due within one year		(67,769)		(21,960)	
Net current assets			128,530		75,629
Total assets less current liabilities			129,572		76,519
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			129,472		76,419
Shareholders' funds			129,572		76,519

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

Mr Darren Bird
Director

Company Registration No. 06082412

ABAVUS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% on cost
Fixtures, fittings & equipment	20% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	9,269
Additions	988
At 31 March 2016	10,257
Depreciation	
At 1 April 2015	8,379
Charge for the year	836
At 31 March 2016	9,215
Net book value	
At 31 March 2016	1,042
At 31 March 2015	890

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
4 Ordinary of £25 each	100	100

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