

**REGISTERED NUMBER: 06082412 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
ABAVUS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**ABAVUS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:** D S Bird  
P Scott  
Clovian Limited

**SECRETARY:** D S Bird

**REGISTERED OFFICE:** 7-8 The Shrubberies  
George Lane  
South Woodford  
London  
E18 1BD

**REGISTERED NUMBER:** 06082412 (England and Wales)

**ACCOUNTANTS:** Caton Fry & Co. Limited  
Chartered Accountants  
Essex House  
7 The Shrubberies  
George Lane  
South Woodford  
London  
E18 1BD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		890		1,110
<b>CURRENT ASSETS</b>					
Debtors		66,165		80,551	
Cash at bank		<u>31,424</u>		<u>17,778</u>	
		97,589		98,329	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,960</u>		<u>39,170</u>	
<b>NET CURRENT ASSETS</b>			<u>75,629</u>		<u>59,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>76,519</u>		<u>60,269</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>76,419</u>		<u>60,169</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>76,519</u>		<u>60,269</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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.

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 14 December 2015 and were signed on its behalf by:

D S Bird - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**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 April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of fees received during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible fixed assets**

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost of computer equipment

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	8,279
Additions	<u>990</u>
At 31 March 2015	<u>9,269</u>
<b>DEPRECIATION</b>	
At 1 April 2014	7,169
Charge for year	<u>1,210</u>
At 31 March 2015	<u>8,379</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>890</u>
At 31 March 2014	<u>1,110</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£25	<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.