

Registered number
06169781

Abacus Development UK Limited

Abbreviated Accounts

31 March 2016

BAS Associates Ltd
Chartered Certified & Management Accountants
131 High Street South
Northchurch
Herts
HP4 3QR
Tel: (01442) 560050

Abacus Development UK Limited**Registered number:** 06169781**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors		469	342
Cash at bank and in hand		1,563	1,569
		<u>2,032</u>	<u>1,911</u>
Creditors: amounts falling due within one year		(3,631)	(1,064)
Net current (liabilities)/assets		<u>(1,599)</u>	<u>847</u>
Net (liabilities)/assets		<u><u>(1,599)</u></u>	<u><u>847</u></u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(2,599)	(153)
Shareholder's funds		<u><u>(1,599)</u></u>	<u><u>847</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs A Breeze

Director

Approved by the board on 17 May 2016

Abacus Development UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
Motor vehicles	20% straight line

2 Tangible fixed assets **£**

Cost

At 1 April 2015	14,251
At 31 March 2016	<u>14,251</u>

Depreciation

At 1 April 2015	14,251
At 31 March 2016	<u>14,251</u>

Net book value

At 31 March 2016	<u>-</u>
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3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>

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