

Registered number
06169781

Abacus Development UK Limited

Filleted Accounts

31 March 2017

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****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	1,053	-
Current assets	7,294	2,032
Prepayments and accrued income	640	-
	<u>7,934</u>	<u>2,032</u>
Creditors: amounts falling due within one year	(7,073)	(476)
Net current assets	861	1,556
Total assets less current liabilities	<u>1,914</u>	<u>1,556</u>
Accruals and deferred income	(120)	-
Net assets	<u><u>1,794</u></u>	<u><u>1,556</u></u>
Capital and reserves	<u><u>1,794</u></u>	<u><u>1,556</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is Au34, The innovation Centre, Sherwood Drive, Bletchley. MK3 6EB.

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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs A Breeze

Director

Approved by the board on 27 November 2017

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.