

Company Registration No. 06188519 (England and Wales)

ABCS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

ABCS LIMITED

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ABCS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		(1)
Current assets					
Debtors		12,347		10,584	
Cash at bank and in hand		1,952		4,354	
		<u>14,299</u>		<u>14,938</u>	
Creditors: amounts falling due within one year		<u>(18,498)</u>		<u>(19,049)</u>	
Net current liabilities			(4,199)		(4,111)
Total assets less current liabilities			<u>(4,199)</u>		<u>(4,112)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,201)		(4,114)
Shareholders' funds			<u>(4,199)</u>		<u>(4,112)</u>

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 23 December 2016

Mr Terry Taylor
Director

Company Registration No. 06188519

ABCS LIMITED

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).

At the year end, the balance sheet shows a negative balance.

The director is confident that the company can trade back into profit with his managerial and financial backing.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the companies ordinary activities.

1.3 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:

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	£
Cost	
At 1 April 2015 & at 31 March 2016	-
	==
At 31 March 2015	(1)
	==

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	==	==

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