

**Abplas Limited FILLETED
ACCOUNTS COVER**

Abplas Limited
Company No. 06233192
Unaudited Accounts
31 May 2017

Abplas Limited BALANCE SHEET
REGISTRAR
at 31 May 2017
Company No. 06233192

	2017	2016
	£	£
Fixed assets	144,262	110,835
Current assets	62,116	55,186
Prepayments and accrued income	8,664	778
Creditors: Amounts falling due within one year	(172,827)	(138,618)
Net current liabilities	(102,047)	(82,654)
Total assets less current liabilities	42,215	28,181
Accruals and deferred income	(262)	(3,813)
	41,953	24,368
Capital and reserves	41,953	24,368

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 June 2016	Advanced	Repaid	At 31 May 2017
		£	£	£	£
G.J. Buckley	Amount owed to Mrs G. J Buckley	10,433	-	(4,825)	5,608
M.A. Buckley	Amount owed to Mr M. A Buckley	553	-	-	553
V.L. Buckley	Amount owed to Mr V.L Buckley	57,835	-	(19,547)	38,288
		<u>68,821</u>	<u>-</u>	<u>(24,372)</u>	<u>44,448</u>

2 Additional information

Its registered number is:

06233192

Its registered office is:

C/O Your Finance Team Ltd

15 Bell Street

Reigate

Surrey

RH2 7AD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 06 February 2018

And signed on its behalf by:

M.A. Buckley

Director

06 February 2018

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.