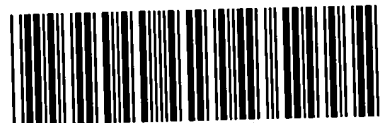


G. House

**ABICUS LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2015**

REGISTERED NUMBER 6303078

MONDAY



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COMPANIES HOUSE

**ABICUS LIMITED
COMPANY INFORMATION
PERIOD ENDED 31 JULY 2015**

DIRECTORS	A G Jones S Jones
SECRETARY	S Jones
REGISTERED OFFICE	Scranton 74 Ynysddu Pontyclun CF72 9UB
REGISTERED NUMBER	6303078 (England and Wales)

**ABICUS LIMITED
REPORT OF THE DIRECTORS
FOR THE PERIOD ENDED 31 JULY 2015**

The Directors present their report with the financial statements of the company for the period ended 31 July 2015.

INCORPORATION

The company was incorporated on 5 July 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year was that of provision of wages services and legal and professional services to companies.

DIRECTORS

The directors during the year were:

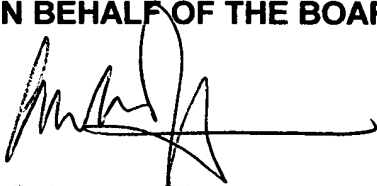
A G Jones
S Jones

The beneficial interest of the director holding office on 31 July 2015 in the issued share capital of the company is as follows:

	2015 -----	2014 -----
Ordinary 100p shares		
A G Jones	1	1
S Jones	1	1

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD



A G Jones – Director

ABICUS LIMITED
PROFIT AND LOSS ACCOUNT
PERIOD ENDED 31 JULY 2015

	Notes	2015 =====	2014 =====
		£	£
TURNOVER		977	649
ADMINISTRATION EXPENSES		726	753
OPERATING PROFIT/LOSS	2	----- 251	----- (104)
Interest Payable and similar charges		76	68
PROFIT/LOSS ON ORDINARY ACTIVITIES		----- 175	----- (172)
Tax on profit on ordinary activities	3	-----	-----
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		175	(172)
DIVIDEND			
		-----	-----
RETAINED PROFIT/LOSS		175	(172)
RETAINED PROFIT B FWD		(490)	(318)
RETAINED PROFIT C.FWD		----- (315) =====	----- (490) =====

The notes form part of these financial statements

**ABICUS LIMITED
BALANCE SHEET
AT 31 JULY 2015**

	Note	2015	2014
	-----	-----	-----
		£	£
FIXED ASSETS		302	302
 CURRENT ASSETS			
Debtors and Prepayments	4		
Cash at Bank and In Hand		20	1626
		-----	-----
		20	1626
 CREDITORS amounts			
falling due within one year	5	635	2416
		-----	-----
NET CURRENT LIABILITIES		(615)	(790)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		(313)	(488)
 CREDITORS amounts			
falling due after one year	6		
		-----	-----
		(313)	(488)
		=====	=====
 CAPITAL AND RESERVES			
Called Up Share Capital	7	2	2
Profit and Loss Account	8	(315)	(490)
		-----	-----
		(313)	(488)
		=====	=====

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to smaller companies.

A G Jones
Director

The notes form part of these financial statements

ABICUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 2015

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledge his responsibilities for :

- (i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts and financial statements were approved by the Board of Directors on and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A G Jones', followed by a horizontal line extending to the right.

A G Jones – Director

The notes form part of these financial statements

ABICUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 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 June 2002).

The financial statements are also prepared on the basis that the company will continue as a going concern, which assumes the continued support of the company's directors and creditors, and do not take account of any adjustments that might be necessary if such a basis were to be inappropriate.

Tangible fixed assets

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

Plant and Machinery 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	2015	2014
	-----	-----
		£
Depreciation – owned assets		75
	===	===
Directors' emoluments and other benefits		
	====	====

The notes form part of these financial statements

ABICUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 2015

3. TAXATION

Analysis of the tax charge

The charge for Corporation Tax for the period amounted to £Nil (2014 : £Nil.)

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015	2014
	-----	-----
		£
Other debtors	=====	=====

5. CREDITORS : amounts falling due within one year

Creditors include the following:	2015	2014
	-----	-----
	£	£
Other Creditors		
Directors' Current Accounts	635	2416
	-----	-----
	635	2416
	=====	=====

6. CREDITORS : amounts falling due after one year

2015	2014
-----	-----
£	£

The attached notes form part of these financial statements

ABICUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 2015

7. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	£
100	Ordinary	100p	100

Allotted, called up and fully paid

2	Ordinary	100p	2
---	----------	------	---

8. RESERVES

	£
Balance B.fwd	(490)
Profit for the year	175

Balance at 31 July 2015	(315)
	=====

The notes form part of these financial statements