Registered Number 06389583 ABE & CO (UK) LIMITED AMENDED Abbreviated Accounts 31 March 2015



A19

11/03/2016 COMPANIES HOUSE

#201

ABE & CO (UK) LIMITED

AMENDED Abbreviated Balance Sheet as at 31 March 2015

•	Notes	2015 £	2014 £
Current Assets			
Debtors		42,760	
Cash at bank and in hand		7,684	<u>-</u>
Total current assets		50,443	-
Creditors: amounts falling due within one year		(750)	-
Net current assets		49,693	
Creditors: amounts falling due after more than one year		(6,739)	(4,739)
Total net assets (liabilities)		42,954	(4,739)
Capital and reserves			
Called up share capital	·	100	100
Profit and loss account	•	42,854	(4,839)
Shareholders' funds		42,954	(4,739)

For the year ending 31 March 2015 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 Act with respect to accounting records and the preparion of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2016

And signed on their behalf by: Abelines S. Geldenhuys, Director

ABE & CO (UK) LIMITED Registered Number 06389583

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.