

Registered Number 06492811

ABACUS BUILD (UK) LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	60,899	64,776
		<u>60,899</u>	<u>64,776</u>
Current assets			
Debtors		1,095,653	1,015,262
Cash at bank and in hand		225,336	159,431
		<u>1,320,989</u>	<u>1,174,693</u>
Creditors: amounts falling due within one year		<u>(1,057,095)</u>	<u>(971,556)</u>
Net current assets (liabilities)		<u>263,894</u>	<u>203,137</u>
Total assets less current liabilities		<u>324,793</u>	<u>267,913</u>
Creditors: amounts falling due after more than one year		(13,160)	(15,485)
Total net assets (liabilities)		<u>311,633</u>	<u>252,428</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		301,633	242,428
Shareholders' funds		<u>311,633</u>	<u>252,428</u>

- For the year ending 30 November 2016 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 preparation 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 17 August 2017

And signed on their behalf by:

I C Pettitt, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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 2015.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	113,658
Additions	16,883
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>130,541</u>
Depreciation	
At 1 December 2015	48,882
Charge for the year	20,760
On disposals	-
At 30 November 2016	<u>69,642</u>
Net book values	
At 30 November 2016	<u>60,899</u>
At 30 November 2015	<u>64,776</u>

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