

Abmax Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

Abmax Limited
Contents

Abbreviated Balance Sheet

☐ 1

Notes to the Abbreviated Accounts

☐ 2

Abmax Limited
(Registration number: 06499736)
Abbreviated Balance Sheet at 28 February 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		748	1,121
Current assets			
Debtors		28,134	14,482
Cash at bank and in hand		5,200	5,536
		33,334	20,018
Creditors: Amounts falling due within one year		(34,072)	(21,129)
Net current liabilities		(738)	(1,111)
Net assets		10	10
Capital and reserves			
Called up share capital	3	10	10
Shareholders' funds		10	10

For the year ending 28 February 2014 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 2 September 2014 and signed on its behalf by:

.....
Mr Christopher Abraham
Director

The notes on page 2 form an integral part of these financial statements.

Abmax Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2013	1,828	1,828
At 28 February 2014	1,828	1,828
Depreciation		
At 1 March 2013	707	707
Charge for the year	373	373
At 28 February 2014	1,080	1,080
Net book value		
At 28 February 2014	748	748
At 28 February 2013	1,121	1,121

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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.