Registration number: 06499736

Abmax Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

Abmax Limited
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Abmax Limited
(Registration number: 06499736)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		139	748
Current assets			
Debtors		30,729	28,134
Cash at bank and in hand		1,582	5,200
		32,311	33,334
Creditors: Amounts falling due within one year		(32,440)	(34,072)
Net current liabilities		(129)	(738)
Net assets		10	10
Capital and reserves			
Called up share capital	3	10	10
Shareholders' funds		10	10

For the year ending 28 February 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 director acknowledges his 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 director on 22 July 2015

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Mr Christopher Abraham
Director

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

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 2014	1,828	1,828
At 28 February 2015	1,828	1,828
Depreciation		
At 1 March 2014	1,080	1,080
Charge for the year	609	609
At 28 February 2015	1,689	1,689
Net book value		
At 28 February 2015	139	139
At 28 February 2014	748	748

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10