

ABACO SERVICES (UK) LIMITED

**Company Registration Number:
06521977 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ABACO SERVICES (UK) LIMITED

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ABACO SERVICES (UK) LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:	Lancaster Gate House 47 Lancaster Gate London W2 3NA
Company Registration Number:	06521977 (England and Wales)

ABACO SERVICES (UK) LIMITED

Profit and Loss Account

for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	300,867	295,000
Staff Costs	(260,477)	(259,084)
Other charges	(33,373)	(29,303)
Tax on Profit	(1,430)	(1,323)
Profit or (Loss) for Period	5,587	5,290

ABACO SERVICES (UK) LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
FixedAssets:	5,616	6,065
Current assets:	17,900	2,252
Prepayments and accrued income:	36,707	46,745
Creditors: amounts falling due within one year:	(8,816)	(9,269)
Net current assets (liabilities):	45,791	39,728
Total assets less current liabilities:	51,407	45,793
Total net assets (liabilities):	51,407	45,793
Capital and reserves:	51,407	45,793

ABACO SERVICES (UK) LIMITED

Balance sheet continued

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 August 2017

And Signed On Behalf Of The Board By:

Name: Mr Ian D Fair

Status: Director

The notes form part of these financial statements

ABACO SERVICES (UK) LIMITED

Foototes to the Financial Statements

for the Period Ended 31 December 2016

1. Commitments by way of guarantee

There are no commitments by way of guarantee.

ABACO SERVICES (UK) LIMITED

Foototes to the Financial Statements

for the Period Ended 31 December 2016

2. Advances and credits

The Company has not been granted any advances/credits.

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.