

ABSTRACT DEVELOPMENTS LIMITED

**Company Registration Number:
06547503 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ABSTRACT DEVELOPMENTS LIMITED

Company Information

for the Period Ended 31 March 2015

Director:	Mandy Gynn
Secretary:	Colin Leftley
Registered office:	55 Princes Gardens Peterborough Cambs PE1 4DP
Company Registration Number:	06547503 (England and Wales)

ABSTRACT DEVELOPMENTS LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	184,491	
Current assets:	7,810	
Creditors: amounts falling due within one year:	(1,549)	
Net current assets (liabilities):	6,261	0
Total assets less current liabilities:	190,752	0
Creditors: amounts falling due after more than one year:	(20,426)	
Total net assets (liabilities):	<u>170,326</u>	<u>0</u>
Capital and reserves		
Called up share capital:	201,968	
Profit and loss account:	(31,642)	
Total shareholders funds:	<u>170,326</u>	<u>0</u>

ABSTRACT DEVELOPMENTS LIMITED

Balance sheet continued

As at 31 March 2015

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 preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mandy Gynn

Status: Director

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.