

**Registered Number 06601365**

**ABEL SERVICES (MANSFIELD) LTD**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	1,568	2,156
		<u>1,568</u>	<u>2,156</u>
<b>Current assets</b>			
Stocks		1,663	4,604
Debtors		1,786	1,457
Cash at bank and in hand		9,091	7,952
		<u>12,540</u>	<u>14,013</u>
<b>Creditors: amounts falling due within one year</b>		(10,012)	(13,286)
<b>Net current assets (liabilities)</b>		<u>2,528</u>	<u>727</u>
<b>Total assets less current liabilities</b>		<u>4,096</u>	<u>2,883</u>
<b>Provisions for liabilities</b>		(298)	(431)
<b>Total net assets (liabilities)</b>		<u>3,798</u>	<u>2,452</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		3,698	2,352
<b>Shareholders' funds</b>		<u>3,798</u>	<u>2,452</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2017

And signed on their behalf by:

**S Jeffs, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	2,874
Additions	174
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>3,048</u>
<b>Depreciation</b>	
At 1 April 2016	718
Charge for the year	762
On disposals	-
At 31 March 2017	<u>1,480</u>
<b>Net book values</b>	
At 31 March 2017	<u>1,568</u>
At 31 March 2016	<u>2,156</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
50 A Ordinary shares of £1 each	50	50
25 B Ordinary shares of £1 each	25	25
25 C Ordinary shares of £1 each	25	25

The 'A' shares, the 'B' shares and the 'C' shares rank pari passu in all respects except in relation to income.

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