

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**  
**FOR**  
**ABRATECH LIMITED**

**ABRATECH LIMITED (REGISTERED NUMBER: 06650447)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABRATECH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2016**

---

<b>DIRECTOR:</b>	A J Cook
<b>REGISTERED OFFICE:</b>	80 York Avenue Wolverhampton West Midlands WV3 9BU
<b>REGISTERED NUMBER:</b>	06650447 (England and Wales)
<b>ACCOUNTANTS:</b>	Turner & Turner Chartered Accountants 9 Victoria Rd Fulwood Preston Lancashire PR2 8ND

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,525		2,525
<b>CURRENT ASSETS</b>					
Cash at bank		29		29	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,356</u>		<u>1,356</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,327)</u>		<u>(1,327)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,198		1,198
<b>PROVISIONS FOR LIABILITIES</b>			<u>505</u>		<u>505</u>
<b>NET ASSETS</b>			<u><u>693</u></u>		<u><u>693</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>691</u>		<u>691</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>693</u></u>		<u><u>693</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 January 2017 and were signed by:

A J Cook - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared on a Going Concern basis. The director, who is the shareholder, has committed to not withdrawing support for the company for a period of at least twelve months from the date of these financial statements.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31 July 2016. However, reference to information relating to the year ended 31 July 2015 has been made where appropriate.

**Turnover**

Turnover represents gross invoiced sales of services, including value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015 and 31 July 2016	<u>3,985</u>
<b>DEPRECIATION</b>	
At 1 August 2015 and 31 July 2016	<u>1,460</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>2,525</u>
At 31 July 2015	<u>2,525</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.