

ABN Systems Limited

Unaudited Financial Statements
for the Year Ended 31 December 2016

RMCA
Chartered Accountants
The Counting House
9 High Street
Tring
Herts
HP23 5TE

ABN Systems Limited

Contents

Balance Sheet	<u>1</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

ABN Systems Limited

(Registration number: 06741841)

Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	518	339
Current assets	195,001	201,638
Creditors: Amounts falling due within one year	(20,572)	(28,560)
Net current assets	174,429	173,078
Total assets less current liabilities	174,947	173,417
Accruals and deferred income	(1,394)	(1,884)
	173,553	171,533
Capital and reserves	173,553	171,533

ABN Systems Limited
(Registration number: 06741841)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

61 Albion Road
Pitstone
Buckinghamshire
LU7 9AY
England

These financial statements were authorised for issue by the Board on 20 September 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

ABN Systems Limited

(Registration number: 06741841)

Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director s' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 September 2017 and signed on its behalf by:

M S Nam

Director

Page 3

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.