

Company Registration No. 06744100 (England and Wales)

ABACUS CONSTRUCTION PRODUCTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

ABACUS CONSTRUCTION PRODUCTS LIMITED

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ABACUS CONSTRUCTION PRODUCTS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		83		166
Current assets	3,793		9,069	
Prepayments and accrued income	-		77	
Creditors: amounts falling due within one year	(7,531)		(8,474)	
Net current (liabilities)/assets		(3,738)		672
Total assets less current liabilities		(3,655)		838
Capital and reserves		(3,655)		838

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 April 2016

Mr P C Edwards

Director

Company Registration No. 06744100

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.