

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Abix2000 Limited

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for the Year Ended 31 December 2015

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**DIRECTOR:** A Burton

**SECRETARY:**

**REGISTERED OFFICE:** 23 Old Shoreham Road  
Hove  
East Sussex  
BN3 6NR

**REGISTERED NUMBER:** 06769645 (England and Wales)

**ACCOUNTANTS:** Sherman Accounting and Training Ltd  
51A High Street  
Hornchurch  
Essex  
RM11 1TP

Abbreviated Balance Sheet  
31 December 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,741
<b>CURRENT ASSETS</b>			
Debtors		6,030	
Cash at bank		<u>10,421</u>	
		16,451	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,503</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,052)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>689</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>688</u>
			<u>689</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 25 April 2016 and were signed by:

A Burton - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding 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.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	13,086
Additions	1,749
At 31 December 2015	<u>14,835</u>
<b>DEPRECIATION</b>	
At 1 January 2015	6,725
Charge for year	3,369
At 31 December 2015	<u>10,094</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>4,741</u>
At 31 December 2014	<u>6,361</u>

3. **CALLED UP SHARE CAPITAL**

POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT  
\*\* NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE  
CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET

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.