Registered Number 06779922

ABTIS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		55,603	62,210
Cash at bank and in hand		9,639	14,020
		65,242	76,230
Creditors: amounts falling due within one year		(25,843)	(31,124)
Net current assets (liabilities)		39,399	45,106
Total assets less current liabilities		39,399	45,106
Total net assets (liabilities)		39,399	45,106
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		39,395	45,102
Shareholders' funds		39,399	45,106

- For the year ending 31 December 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:
A BORLASE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
4 Ordinary shares of £1 each	4	4

3 Transactions with directors

Name of director receiving advance or credit:	A Borlase
Description of the transaction:	Directors current account
Balance at 1 January 2014:	£ 54,082
Advances or credits made:	-
Advances or credits repaid:	£ 7,545
Balance at 31 December 2014:	£ 46,537

Interest has been accrued on the loan at the official rate of interest. The loan has been repaid since the year end.

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