Registered Number 06807769

ABM SOFTWARE LIMITED

Abbreviated Accounts

31 July 2016

ABM SOFTWARE LIMITED **Registered Number 06807769**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		7,000	7,000
Cash at bank and in hand		11,946	11,581
		18,946	18,581
Creditors: amounts falling due within one year		(18,773)	(17,974)
Net current assets (liabilities)		173	607
Total assets less current liabilities		173	607
Total net assets (liabilities)		173	607
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		172	606
Shareholders' funds		173	607

- For the year ending 31 July 2016 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 7 March 2017

And signed on their behalf by:
M Baralic, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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.