

Registered Number 06840670

ABACUS MAINTENANCE LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,625	8,625
		<u>8,625</u>	<u>8,625</u>
Current assets			
Stocks		1,229	1,229
Debtors		1,649	1,649
Cash at bank and in hand		18,613	18,613
		<u>21,491</u>	<u>21,491</u>
Creditors: amounts falling due within one year		(17,635)	(17,635)
Net current assets (liabilities)		<u>3,856</u>	<u>3,856</u>
Total assets less current liabilities		<u>12,481</u>	<u>12,481</u>
Creditors: amounts falling due after more than one year		(540)	(540)
Total net assets (liabilities)		<u>11,941</u>	<u>11,941</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		11,842	11,842
Shareholders' funds		<u>11,941</u>	<u>11,941</u>

- For the year ending 31 March 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 2 December 2016

And signed on their behalf by:

SL Mannel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 Tangible fixed assets

	£
Cost	
At 1 April 2015	19,703
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,703</u>
Depreciation	
At 1 April 2015	11,078
Charge for the year	-
On disposals	-
At 31 March 2016	<u>11,078</u>
Net book values	
At 31 March 2016	<u>8,625</u>
At 31 March 2015	<u>8,625</u>

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