

ABAP DEVELOPMENTS LIMITED

**Company Registration Number:
06855205 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ABAP DEVELOPMENTS LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	4,500	4,500
Total fixed assets:		4,500	4,500
Current assets			
Total current assets:		0	0
Creditors: amounts falling due within one year:	3	(1,329)	(1,329)
Net current assets (liabilities):		(1,329)	(1,329)
Total assets less current liabilities:		3,171	3,171
Total net assets (liabilities):		3,171	3,171

The notes form part of these financial statements

ABAP DEVELOPMENTS LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	100	100
Profit and loss account:		3,071	3,071
Shareholders funds:		<u>3,171</u>	<u>3,171</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 21 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Saunders

Status: Director

The notes form part of these financial statements

ABAP DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention as modified by the revaluation of freehold buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover

Turnover represents receipts from the Department of Social Security, Local Authorities and other contributions.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles 25% straight line

The carrying values of other tangible fixed assets are reviewed for impairment when events or changes in circumstances indicate that the carrying value may not be recoverable.

Intangible fixed assets amortisation policy

Intangible assets are amortised over 5 years on a straight line basis.

Valuation information and policy

No assets are revalued

Other accounting policies

None

ABAP DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	6,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>6,000</u>
Depreciation	
01 April 2014:	1,500
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>1,500</u>
Net book value	
31 March 2015:	<u>4,500</u>
31 March 2014:	<u>4,500</u>

ABAP DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Other creditors:	1,329	1,329
Total:	<u>1,329</u>	<u>1,329</u>

ABAP DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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