

Registered Number 07010562

ABRAHAMSON FOSTER LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,121	4,361
		<u>2,121</u>	<u>4,361</u>
Current assets			
Debtors		77,968	57,576
Cash at bank and in hand		45,878	26,266
		<u>123,846</u>	<u>83,842</u>
Creditors: amounts falling due within one year		(101,386)	(71,387)
Net current assets (liabilities)		<u>22,460</u>	<u>12,455</u>
Total assets less current liabilities		<u>24,581</u>	<u>16,816</u>
Provisions for liabilities		(424)	(872)
Total net assets (liabilities)		<u>24,157</u>	<u>15,944</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,057	15,844
Shareholders' funds		<u>24,157</u>	<u>15,944</u>

- For the year ending 30 September 2015 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 17 June 2016

And signed on their behalf by:

Mr S Foster, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 October 2014	10,433
Additions	319
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>10,752</u>
Depreciation	
At 1 October 2014	6,072
Charge for the year	2,559
On disposals	-
At 30 September 2015	<u>8,631</u>
Net book values	
At 30 September 2015	<u><u>2,121</u></u>
At 30 September 2014	<u><u>4,361</u></u>

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