

Registered Number 07061971

ABATIS P.O.S. LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	278	365
		<u>278</u>	<u>365</u>
Current assets			
Debtors		186	17,476
Cash at bank and in hand		23,948	20,042
		<u>24,134</u>	<u>37,518</u>
Prepayments and accrued income		79	91
Creditors: amounts falling due within one year		(14,777)	(22,891)
Net current assets (liabilities)		<u>9,436</u>	<u>14,718</u>
Total assets less current liabilities		<u>9,714</u>	<u>15,083</u>
Total net assets (liabilities)		<u>9,714</u>	<u>15,083</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,614	14,983
Shareholders' funds		<u>9,714</u>	<u>15,083</u>

- 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 21 July 2015

And signed on their behalf by:
S J GETLEFFE, 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.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures, tools and equipment : 25% reducing balance

Computer equipment : 33.33% straight line

Other accounting policies**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax assets are recognised to the extent that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	5,303
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>5,303</u>
Depreciation	
At 1 January 2014	4,938
Charge for the year	87
On disposals	-
At 31 December 2014	<u>5,025</u>
Net book values	
At 31 December 2014	<u>278</u>
At 31 December 2013	<u>365</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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