

Registration number: 07112655

Abstract Art Online Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Morgan Cameron Limited
Accountants
9 Thorney Leys Park
Witney
Oxfordshire
OX28 4GE

Abstract Art Online Limited

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Abstract Art Online Limited

Company Information

Directors	D M Bradley K Nathan
Registered office	9 Thorney Leys Park Witney Oxfordshire OX28 4GE
Accountants	Morgan Cameron Limited Accountants 9 Thorney Leys Park Witney Oxfordshire OX28 4GE

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(Registration number: 07112655)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		500	8,727
Current assets		100	4,000
Prepayments and accrued income		-	11,505
Creditors: Amounts falling due within one year		(23,932)	(21,356)
Net current liabilities		(23,832)	(5,851)
Total assets less current liabilities		(23,332)	2,876
Accruals and deferred income		(564)	(2,676)
		(23,896)	200
Capital and reserves		(23,896)	200

The notes on page 3 form an integral part of these financial statements.

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Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

9 Thorney Leys Park

Witney

Oxfordshire

OX28 4GE

The principal place of business is:

21a St Leonards Road

Windsor

Berkshire

SL4 3BP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 November 2017 and signed on its behalf by:

.....
D M Bradley

Director

.....
K Nathan

Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.