Company Registration No. 07112804 (England and Wales)

ABR ASSOCIATES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

ABR ASSOCIATES LIMITED

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ABR ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Current assets					
Debtors		18,960		-	
Cash at bank and in hand		18,062		57,206	
		37,022		57,206	
Creditors: amounts falling due within one year		(36,797)		(34,217)	
Total assets less current liabilities			225		22,989
Capital and reserves					
Called up share capital	**2**		10		10
Profit and loss account			215		22,979
Shareholders' funds			225		22,989

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 August 2016

A Bridge
Director

Company Registration No. 07112804

ABR ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% straight line
Fixtures, fittings & equipment	25% straight line

1.5 Deferred taxation

No provision for the deferred taxation has been inclided within the financial statements due to the amount not being material.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
10 ordinary shares of £1 each	10	10