

Abbreviated Accounts

for the Period 28 August 2015 to 26 August 2016

for

ABC Forum Limited

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for the Period 28 August 2015 to 26 August 2016

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ABC Forum Limited

Company Information

for the Period 28 August 2015 to 26 August 2016

DIRECTORS:

M Rashid
Dr N Hussain
G Nabi
A Mirza
K Hussain

REGISTERED OFFICE:

The Unity Centre
St Leonards Road
Rotherham
South Yorkshire
S65 1PD

REGISTERED NUMBER:

07146527 (England and Wales)

ACCOUNTANTS:

A H Accountancy Services
Incorporated Financial Accountants
61a Blagden Street
Sheffield
South Yorkshire
S2 5QS

Abbreviated Balance Sheet
26 August 2016

	Notes	26.8.16 £	£	27.8.15 £	£
FIXED ASSETS					
Tangible assets	2		652		733
CURRENT ASSETS					
Cash at bank and in hand		7,411		314	
CREDITORS					
Amounts falling due within one year		<u>500</u>		<u>675</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>6,911</u>		<u>(361)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,563</u>		<u>372</u>
RESERVES					
Income and expenditure account			<u>7,563</u>		<u>372</u>
			<u>7,563</u>		<u>372</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 26 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 26 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 August 2017 and were signed on its behalf by:

M Rashid - Director

G Nabi - Director

Notes to the Abbreviated Accounts
for the Period 28 August 2015 to 26 August 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents grants received during the period.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 28 August 2015 and 26 August 2016	<u>1,048</u>
DEPRECIATION	
At 28 August 2015	315
Charge for period	<u>81</u>
At 26 August 2016	<u>396</u>
NET BOOK VALUE	
At 26 August 2016	<u>652</u>
At 27 August 2015	<u>733</u>

ABC Forum Limited

Report of the Accountants to the Directors of
ABC Forum Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 26 August 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A H Accountancy Services
Incorporated Financial Accountants
61a Blagden Street
Sheffield
South Yorkshire
S2 5QS

25 August 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.