

Abbreviated Accounts for the Year Ended 27 August 2015

for

ABC Forum Limited

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for the Year Ended 27 August 2015

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ABC Forum Limited

Company Information  
for the Year Ended 27 August 2015

**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  
27 August 2015

	Notes	27.8.15 £	£	27.8.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		733		256
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		314		11,835	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>675</u>		<u>675</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(361)</u>		<u>11,160</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>372</u>		<u>11,416</u>
<b>RESERVES</b>					
Income and expenditure account			<u>372</u>		<u>11,416</u>
			<u>372</u>		<u>11,416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 27 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 27 August 2015 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 10 September 2015 and were signed on its behalf by:

M Rashid - Director

G Nabi - Director

Notes to the Abbreviated Accounts  
for the Year Ended 27 August 2015

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 April 2008).

**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 £
<b>COST</b>	
At 28 August 2014	400
Additions	648
At 27 August 2015	<u>1,048</u>
<b>DEPRECIATION</b>	
At 28 August 2014	144
Charge for year	171
At 27 August 2015	<u>315</u>
<b>NET BOOK VALUE</b>	
At 27 August 2015	<u>733</u>
At 27 August 2014	<u>256</u>

**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 year ended 27 August 2015 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

10 September 2015

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.