ABASUS ACCOUNTING LIMITED

Company Registration Number:
07259747 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

ABASUS ACCOUNTING LIMITED

Company Information
for the Period Ended 30th September 2015

Director:	Tracy Basu
Registered office:	88 Weetwood Lane Weetwood Lane Weetwood Leeds West Yorkshire LS16 5NR
Company Registration Number:	07259747 (England and Wales)

ABASUS ACCOUNTING LIMITED

Abbreviated Balance sheet
As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		-	138
Total fixed assets:		-	138
Current assets			
Debtors:		-	2,730
Cash at bank and in hand:		**669**	1,507
Total current assets:		**669**	4,237
Creditors			
Creditors: amounts falling due within one year		-	3,339
Net current assets (liabilities):		**669**	898
Total assets less current liabilities:		**669**	1,036
Total net assets (liabilities):		**669**	1,036

The notes form part of these financial statements

ABASUS ACCOUNTING LIMITED

Abbreviated Balance sheet
As at 30th September 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**668**	1,035
Total shareholders funds:		**669**	1,036

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tracy Basu
Status: Director

The notes form part of these financial statements

ABASUS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:- Fixtures fittings and equipment 33% straight line

ABASUS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.