

Companies House Copy

Registered number

07376343

ABSW Ltd

Abbreviated Accounts

31 December 2015

ABSW Ltd**Registered number:** 07376343**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	913	859	
Cash at bank and in hand	125,212	143,176	
	<u>126,125</u>	<u>144,035</u>	
Creditors: amounts falling due within one year	(20,256)	(38,421)	
Net current assets		<u>105,869</u>	<u>105,614</u>
Net assets		<u>105,869</u>	<u>105,614</u>
Capital and reserves			
Income and expenditure account		105,869	105,614
		<u>105,869</u>	<u>105,614</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Martin Jeffrey Ince

Director

Approved by the board on 12 April 2016

ABSW Ltd

**Notes to the Abbreviated Accounts
for the year ended 31 December 2015**

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Company limited by guarantee

The company is limited by guarantee and has no share capital. Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such amount as may be required not exceeding £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.