

COMPANY REGISTRATION NUMBER 07650464

ABASH (SOUTHPORT) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2016



ABASH (SOUTHPORT) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2016

CONTENTS

PAGES

Abbreviated balance sheet

1 to 2

Notes to the abbreviated accounts

3

ABASH (SOUTHPORT) LIMITED
ABBREVIATED BALANCE SHEET

31 MAY 2016

	Note	2016 £	£	2015 £	£
CURRENT ASSETS					
Cash at bank and in hand		1,229		50,172	
CREDITORS: Amounts falling due within one year		(1,129)		(3,590)	
NET CURRENT ASSETS			100		46,582
TOTAL ASSETS LESS CURRENT LIABILITIES			100		46,582
CAPITAL AND RESERVES					
Called up equity share capital	2		100		100
Profit and loss account			-		46,482
SHAREHOLDERS' FUNDS			100		46,582

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

ABASH (SOUTHPORT) LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2016

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

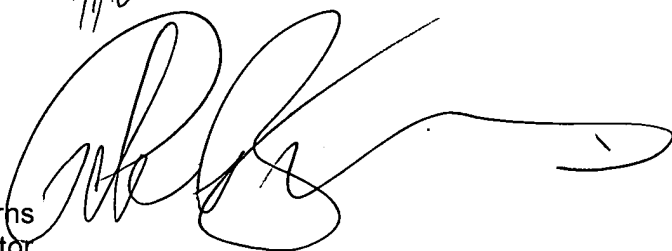
Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 6/9/16.....

P Burns
Director



Company Registration Number: 07650464

The notes on page 3 form part of these abbreviated accounts.

ABASH (SOUTHPORT) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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).

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>