

ABEL WORDS LTD

**Company Registration Number:
08823101 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

ABEL WORDS LTD

Company Information for the Period Ended 31st December 2015

Director:	Julian Abel
Registered office:	4 The Limes, Limes Gardens Wandsworth London SW18 5HP
Company Registration Number:	08823101 (England and Wales)

ABEL WORDS LTD

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	8,100	9,050
Total fixed assets:		<u>8,100</u>	<u>9,050</u>
Current assets			
Cash at bank and in hand:		17,456	13,915
Total current assets:		<u>17,456</u>	<u>13,915</u>
Creditors			
Creditors: amounts falling due within one year		16,214	11,085
Net current assets (liabilities):		<u>1,242</u>	<u>2,830</u>
Total assets less current liabilities:		<u>9,342</u>	11,880
Total net assets (liabilities):		<u><u>9,342</u></u>	<u><u>11,880</u></u>

The notes form part of these financial statements

ABEL WORDS LTD

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		9,332	11,870
Total shareholders funds:		<u>9,342</u>	<u>11,880</u>

For the year ending 31 December 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 20 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julian Abel

Status: Director

The notes form part of these financial statements

ABEL WORDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules.

Turnover policy

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts but including value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected lives on the following basis: Computer equipment and software - 100% Straight line Furniture, Fixtures and Office equipment - 20% Straight line

Intangible fixed assets amortisation policy

Intangible fixed assets amortisation Intangible fixed assets have been amortised at approximately 10% per year.

ABEL WORDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Intangible assets

	Total
Cost	£
At 01st January 2015:	9,050
	<u>9,050</u>
Amortisation	£
Provided during the period:	950
At 31st December 2015:	<u>950</u>
Net book value	£
At 31st December 2015:	<u>8,100</u>
At 31st December 2014:	<u>9,050</u>

ABEL WORDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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