

Registered Number NI048777

ABENI LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		570	120
Cash at bank and in hand		2,734	3,246
		<u>3,304</u>	<u>3,366</u>
Creditors: amounts falling due within one year		(2,948)	(3,027)
Net current assets (liabilities)		<u>356</u>	<u>339</u>
Total assets less current liabilities		<u>356</u>	<u>339</u>
Total net assets (liabilities)		<u><u>356</u></u>	<u><u>339</u></u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		156	139
Shareholders' funds		<u><u>356</u></u>	<u><u>339</u></u>

- For the year ending 30 November 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.

Approved by the Board on 25 August 2016

And signed on their behalf by:

William McClean, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements have been prepared under the historical cost convention.

Compliance with accounting standards

The financial statements have been prepared on the going concern basis under the historical cost convention, in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. The principle accounting policies, which have been applied consistently throughout the year, are set out below.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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