

Registered Number NI069258

ABC RESEARCH & INNOVATION LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		158,705	47,564
		<u>158,705</u>	<u>47,564</u>
Net current assets (liabilities)		<u>158,705</u>	<u>47,564</u>
Total assets less current liabilities		<u>158,705</u>	<u>47,564</u>
Creditors: amounts falling due after more than one year	3	(122,168)	(11,027)
Total net assets (liabilities)		<u>36,537</u>	<u>36,537</u>
Reserves			
Income and expenditure account		36,537	36,537
Members' funds		<u>36,537</u>	<u>36,537</u>

- For the year ending 31 March 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 28 September 2015

And signed on their behalf by:

Joseph Lusby, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	122,168	11,027

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