

Registered number
SC207156

ABACOS AUTOMATION LIMITED

Abbreviated Accounts

31 May 2015



ABACOS AUTOMATION LIMITED**Registered number:** SC207156**Abbreviated Balance Sheet
as at 31 May 2015**

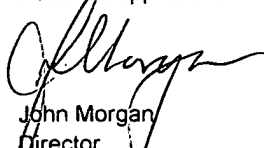
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,318	1,647
		<u>1,318</u>	<u>1,647</u>
Current assets			
Stocks		12,000	14,860
Debtors	3	137,904	115,305
		<u>149,904</u>	<u>130,165</u>
Creditors: amounts falling due within one year		(74,177)	(54,219)
Net current assets		<u>75,727</u>	<u>75,946</u>
Total assets less current liabilities		<u>77,045</u>	<u>77,593</u>
Creditors: amounts falling due after more than one year		-	-
Net assets		<u>77,045</u>	<u>77,593</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		77,043	77,591
Shareholder's funds		<u>77,045</u>	<u>77,593</u>

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

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

The director acknowledges his 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.



John Morgan
Director

Approved by the board on 28 February 2016

ABACOS AUTOMATION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 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, inclusive of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2014	18,174
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 May 2015	18,174

Depreciation

At 1 June 2014	16,527
Charge for the year	329
Surplus on revaluation	-
On disposals	-
At 31 May 2015	16,856

Net book value

At 31 May 2015	<u>1,318</u>
At 31 May 2014	1,647

3 Debtors

2015

2014

£

£

Debtors include:

Amounts due after more than one year	112,098	99,691
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ABACOS AUTOMATION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2
B Ordinary shares	£1 each	-	-	-
			2	2
Preference shares	£1 each	-	-	-
			<u>2</u>	<u>2</u>