

Registered Number SC222656

ABSLIDE LTD.

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	370	493
		<u>370</u>	<u>493</u>
Current assets			
Debtors		29,301	68,738
Cash at bank and in hand		41,254	-
		<u>70,555</u>	<u>68,738</u>
Creditors: amounts falling due within one year		<u>(27,769)</u>	<u>(26,278)</u>
Net current assets (liabilities)		<u>42,786</u>	<u>42,460</u>
Total assets less current liabilities		<u>43,156</u>	<u>42,953</u>
Total net assets (liabilities)		<u>43,156</u>	<u>42,953</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		43,155	42,952
Shareholders' funds		<u>43,156</u>	<u>42,953</u>

- For the year ending 31 August 2016 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 7 February 2017

And signed on their behalf by:

Alastair Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,187
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>2,187</u>
Depreciation	
At 1 September 2015	1,694
Charge for the year	123
On disposals	-
At 31 August 2016	<u>1,817</u>
Net book values	
At 31 August 2016	<u>370</u>
At 31 August 2015	<u>493</u>

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