

**ABC Hearing Ltd FILLETED
ACCOUNTS COVER**

ABC Hearing Ltd

Company No. SC363286

Unaudited Accounts

31 March 2017

ABC Hearing Ltd BALANCE SHEET
REGISTRAR
at 31 March 2017
Company No. SC363286

	2017	2016
	£	£
Fixed assets	15,550	32,515
Current assets	36,326	28,183
Prepayments and accrued income	2,431	4,528
Creditors: Amounts falling due within one year	(24,712)	(35,643)
Net current assets/(liabilities)	14,045	(2,932)
Total assets less current liabilities	29,595	29,583
Creditors: Amounts falling due after more than one year	(15,760)	(23,600)
Accruals and deferred income	(2,686)	(2,322)
	11,149	3,661
Capital and reserves	11,149	3,661

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC363286

Its registered office is:
16 Ecclesmachan Road
Uphall
Broxburn
West Lothian
EH52 6DB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 06 October 2017

And signed on its behalf by:

T. Brady
Director
06 October 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.