

**Registered Number 06302925**

**ABSAN LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	235,000	235,000
		<u>235,000</u>	<u>235,000</u>
<b>Current assets</b>			
Cash at bank and in hand		4,504	2,956
		<u>4,504</u>	<u>2,956</u>
<b>Creditors: amounts falling due within one year</b>	3	(710)	(1,042)
<b>Net current assets (liabilities)</b>		<u>3,794</u>	<u>1,914</u>
<b>Total assets less current liabilities</b>		<u>238,794</u>	<u>236,914</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(230,668)	(230,668)
<b>Total net assets (liabilities)</b>		<u>8,126</u>	<u>6,246</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		8,026	6,146
<b>Shareholders' funds</b>		<u>8,126</u>	<u>6,246</u>

- For the year ending 31 March 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 6 December 2016

And signed on their behalf by:

**Abidin Sal, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	235,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>235,000</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>235,000</u>
At 31 March 2015	<u>235,000</u>

## 3 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Secured Debts	231,378	231,710

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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