

**Abacus Hire Limited**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

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**for the Year Ended 31 March 2016**

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**Abacus Hire Limited**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** D R M Cawson

**SECRETARY:** Mrs L J Cawson

**REGISTERED OFFICE:** 10 Woodbridge Meadows  
Guildford  
Surrey  
GU1 1BA

**REGISTERED NUMBER:** 04624506 (England and Wales)

**ACCOUNTANTS:** Hughes Waddell  
The White House  
2 Meadow  
Godalming  
Surrey  
GU7 3HN

**Abacus Hire Limited (Registered number: 04624506)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Debtors		<u>58,568</u>	<u>58,568</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>58,568</u>	<u>58,568</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>58,468</u>	<u>58,468</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>58,568</u>	<u>58,568</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2016 and were signed by:

D R M Cawson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>22,354</u>
<b>AMORTISATION</b>	
At 1 April 2015 and 31 March 2016	<u>22,354</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>          -</u>
At 31 March 2015	<u>          -</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £ <u>100</u>	31.3.15 £ <u>100</u>
10,000	Ordinary	10p		

**4. ULTIMATE PARENT COMPANY**

Bentley Brown Catering Hire Limited is regarded by the director as being the company's ultimate parent company.

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.