

Registered Number 04197245

ABACCUS ACCOUNTANCY LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	15,601	11,899
		<u>15,601</u>	<u>11,899</u>
Current assets			
Debtors		9,851	14,214
		<u>9,851</u>	<u>14,214</u>
Prepayments and accrued income		186	186
Creditors: amounts falling due within one year		(3,042)	(4,742)
Net current assets (liabilities)		<u>6,995</u>	<u>9,658</u>
Total assets less current liabilities		<u>22,596</u>	<u>21,557</u>
Creditors: amounts falling due after more than one year		(6,431)	(7,278)
Accruals and deferred income		(295)	(295)
Total net assets (liabilities)		<u>15,870</u>	<u>13,984</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,770	13,884
Shareholders' funds		<u>15,870</u>	<u>13,984</u>

- For the year ending 30 April 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2017

And signed on their behalf by:
DAVID OSFIELD, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	45,145
Additions	9,127
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>54,272</u>
Depreciation	
At 1 May 2016	33,246
Charge for the year	5,425
On disposals	-
At 30 April 2017	<u>38,671</u>
Net book values	
At 30 April 2017	<u>15,601</u>
At 30 April 2016	<u>11,899</u>

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