

REGISTERED NUMBER: 06942520 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 AUGUST 2014 TO 31 JANUARY 2016**  
**FOR**  
**ABILINK SERVICES LIMITED**



**ABILINK SERVICES LIMITED (REGISTERED NUMBER: 06942520)**

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FOR THE PERIOD 1 AUGUST 2014 TO 31 JANUARY 2016**

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**ABILINK SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 AUGUST 2014 TO 31 JANUARY 2016**

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**DIRECTOR:** Mrs A Perry

**REGISTERED OFFICE:** Abihouse Unit 1a  
Brunel Road  
Salisbury  
Wiltshire  
SP2 7PU

**REGISTERED NUMBER:** 06942520 (England and Wales)

**ACCOUNTANTS:** Richardsons  
Chartered Accountants  
30 Upper High Street  
Thame  
Oxfordshire  
OX9 3EZ

**ABILINK SERVICES LIMITED (REGISTERED NUMBER: 06942520)**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2016**

	Notes	2016 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		4	2
Cash at bank		6	231
		<u>10</u>	<u>233</u>
<b>CREDITORS</b>			
Amounts falling due within one year		119,595	119,587
		<u>(119,585)</u>	<u>(119,354)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(119,585)</u>	<u>(119,354)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(119,585)</u>	<u>(119,354)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	2
Profit and loss account		(119,589)	(119,356)
		<u>(119,585)</u>	<u>(119,354)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(119,585)</u>	<u>(119,354)</u>

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

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

The director acknowledges her responsibilities for:

- 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.

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 25.10.16 and were signed by:

  
.....  
Mrs A Perry - Director

The notes form part of these abbreviated accounts

**ABILINK SERVICES LIMITED (REGISTERED NUMBER: 06942520)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 AUGUST 2014 TO 31 JANUARY 2016**

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**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).

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2014 £
364	Ordinary	0.01	<u>4</u>	<u>2</u>

164 Ordinary shares of 0.01 each were allotted and fully paid for cash at par during the period.