

Company Registration No. 04508666 (England and Wales)

ABBERCOM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

ABBERCOM LIMITED

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ABBERCOM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		309		1,349
Current assets					
Debtors		9,600		14,231	
Cash at bank and in hand		2,267		2,928	
		<u>11,867</u>		<u>17,159</u>	
Creditors: amounts falling due within one year		<u>(10,314)</u>		<u>(11,241)</u>	
Net current assets			<u>1,553</u>		<u>5,918</u>
Total assets less current liabilities			<u><u>1,862</u></u>		<u><u>7,267</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,860		7,265
Shareholders' funds			<u><u>1,862</u></u>		<u><u>7,267</u></u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 April 2016

L D Cherroud
Director

Company Registration No. 04508666

ABBERCOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2015

4 Related party relationships and transactions

Other transactions

During the year the company paid £1,080 (2014: £1,080) to L D Cherroud, director, for office rental and other services.

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.