

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2016  
for  
Abature Ltd**

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for the Year Ended 30 April 2016**

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**Abature Ltd**

**Company Information  
for the Year Ended 30 April 2016**

**DIRECTOR:** L BJORKEGREN

**REGISTERED OFFICE:** Packways  
Tilford Road  
Hindhead  
Surrey  
GU26 6SJ

**REGISTERED NUMBER:** 05788132

**ACCOUNTANTS:** Hughes Spencer  
The Stables  
Stansted Park  
Rowlands Castle  
Havant  
Hampshire  
PO9 6DX

Abature Ltd (Registered number: 05788132)

Abbreviated Balance Sheet  
30 April 2016

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank		191,551	141,665
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,986</u>	<u>28,638</u>
<b>NET CURRENT ASSETS</b>		<u>155,565</u>	<u>113,027</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>155,565</u>	<u>113,027</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>155,465</u>	<u>112,927</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>155,565</u>	<u>113,027</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 3 January 2017 and were signed by:

L Bjorkegren - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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).

**Turnover**

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration on completion.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015 and 30 April 2016	<u>1,269</u>
<b>DEPRECIATION</b>	
At 1 May 2015 and 30 April 2016	<u>1,269</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u><u>-</u></u>
At 30 April 2015	<u><u>-</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.