

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Abature Ltd**

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for the Year Ended 30 April 2015**

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Abature Ltd

**Company Information
for the Year Ended 30 April 2015**

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 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		141,665	149,736
CREDITORS			
Amounts falling due within one year		<u>28,638</u>	<u>62,995</u>
NET CURRENT ASSETS		<u>113,027</u>	<u>86,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>113,027</u>	<u>86,741</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>112,927</u>	<u>86,641</u>
SHAREHOLDERS' FUNDS		<u>113,027</u>	<u>86,741</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 27 November 2015 and were signed by:

L Bjorkegren - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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 April 2008).

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 £
COST	
At 1 May 2014 and 30 April 2015	1,269
DEPRECIATION	
At 1 May 2014 and 30 April 2015	1,269
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.