

Registered Number 06321298

ABUTRAB LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,447	2,299
		<u>3,447</u>	<u>2,299</u>
Current assets			
Debtors		54	7,980
Cash at bank and in hand		38,624	37,246
		<u>38,678</u>	<u>45,226</u>
Creditors: amounts falling due within one year		(38,600)	(39,303)
Net current assets (liabilities)		<u>78</u>	<u>5,923</u>
Total assets less current liabilities		<u>3,525</u>	<u>8,222</u>
Provisions for liabilities		(689)	(436)
Total net assets (liabilities)		<u><u>2,836</u></u>	<u><u>7,786</u></u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,836	6,786
Shareholders' funds		<u><u>2,836</u></u>	<u><u>7,786</u></u>

- For the year ending 31 July 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 April 2016

And signed on their behalf by:
Qaiser Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value excluding value added tax

Tangible assets depreciation policy

FFE-20% reducing balance

Comp Equip- 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	7,816
Additions	2,707
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,523</u>
Depreciation	
At 1 August 2014	5,517
Charge for the year	1,559
On disposals	-
At 31 July 2015	<u>7,076</u>
Net book values	
At 31 July 2015	<u><u>3,447</u></u>
At 31 July 2014	<u><u>2,299</u></u>

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