Registered Number 05124635

ABATHER LIMITED

Abbreviated Accounts

31 May 2016

ABATHER LIMITED **Registered Number 05124635**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	-	1,700
Tangible assets	3	186,034	205,140
		186,034	206,840
Current assets			
Stocks		7,835	5,250
Debtors		129,854	150,991
Cash at bank and in hand		7,955	4,237
		145,644	160,478
Creditors: amounts falling due within one year		(76,051)	(124,877)
Net current assets (liabilities)		69,593	35,601
Total assets less current liabilities		255,627	242,441
Creditors: amounts falling due after more than one year		(238,725)	(221,689)
Provisions for liabilities		(15,782)	(18,676)
Total net assets (liabilities)		1,120	2,076
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,020	1,976
Shareholders' funds		1,120	2,076

- For the year ending 31 May 2016 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 14 October 2016

And signed on their behalf by:
J A C Howe, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	17,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	17,000
Amortisation	
At 1 June 2015	15,300
Charge for the year	1,700
On disposals	-
At 31 May 2016	17,000
Net book values	
At 31 May 2016	0
At 31 May 2015	1,700

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	515,915
Additions	14,513
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	530,428
Depreciation	
At 1 June 2015	310,775
Charge for the year	33,619

On disposals	-
At 31 May 2016	344,394
Net book values	
At 31 May 2016	186,034
At 31 May 2015	205,140

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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