

Company Registration No. 05536421 (England and Wales)

AFFERENT SOFTWARE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

AFFERENT SOFTWARE LIMITED

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AFFERENT SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		978		1,362
Current assets					
Debtors		231,479		77,801	
Cash at bank and in hand		253,968		273,658	
		<u>485,447</u>		<u>351,459</u>	
Creditors: amounts falling due within one year		<u>(130,268)</u>		<u>(123,196)</u>	
Net current assets			355,179		228,263
Total assets less current liabilities			<u>356,157</u>		<u>229,625</u>
Provisions for liabilities			(273)		(273)
			<u>355,884</u>		<u>229,352</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>355,882</u>		<u>229,350</u>
Shareholders' funds			<u>355,884</u>		<u>229,352</u>

For the financial year ended 31 August 2016 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 his 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 30 May 2017

G Tankard
Director

Company Registration No. 05536421

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </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.