Registered Number 08067950

ABACUS BUSINESS ADVISORS LTD

Micro-entity Accounts

31 May 2016

ABACUS BUSINESS ADVISORS LTD **Registered Number 08067950**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	1,105	762
		1,105	762
Current assets			
Cash at bank and in hand		576	2,251
		576	2,251
Creditors: amounts falling due within one year		(5,966)	(2,860)
Net current assets (liabilities)		(5,390)	(609)
Total assets less current liabilities		(4,285)	153
Total net assets (liabilities)		(4,285)	153
Capital and reserves		(4,285)	153

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:
S R Kamran, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016

1 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,229
Additions	620
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	1,849
Depreciation	
At 1 June 2015	467
Charge for the year	277
On disposals	-
At 31 May 2016	744
Net book values	
At 31 May 2016	1,105
At 31 May 2015	762

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.