Registered Number 08067950

ABACUS BUSINESS ADVISORS LTD

Micro-entity Accounts

31 May 2017

ABACUS BUSINESS ADVISORS LTD **Registered Number 08067950**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	1,228	1,105
		1,228	1,105
Current assets			
Cash at bank and in hand		159	576
		159	576
Creditors: amounts falling due within one year		(2,688)	(5,966)
Net current assets (liabilities)		(2,529)	(5,390)
Total assets less current liabilities		(1,301)	(4,285)
Total net assets (liabilities)		(1,301)	(4,285)
Capital and reserves		(1,301)	(4,285)

- For the year ending 31 May 2017 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 27 February 2018

And signed on their behalf by:
K Babar, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Tangible fixed assets

	£
Cost	
At 1 June 2016	1,849
Additions	430
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	2,279
Depreciation	
At 1 June 2016	744
Charge for the year	307
On disposals	-
At 31 May 2017	1,051
Net book values	
At 31 May 2017	1,228
At 31 May 2016	1,105

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.