REGISTERED NUMBER: 08348608 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

A-Buy Ltd

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A-Buy Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	Y Xu A D Stevens P C Stevens N C Fullbrook D T R Church
SECRETARY:	Mrs H Hua
REGISTERED OFFICE:	Wyvols Court Basingstoke Road Swallowfield Reading Berkshire RG1 1WY
REGISTERED NUMBER:	08348608 (England and Wales)
ACCOUNTANTS:	Kirkpatrick & Hopes Ltd Overdene House 49 Church Street Theale Reading Berkshire RG7 5BX

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		194		1,891
CURRENT ASSETS					
Stocks		1,922		1,922	
Debtors		5,365		26,723	
Cash at bank		38,542		3,220	
		45,829		31,865	
CREDITORS					
Amounts falling due within one year		145,093		77,391	
NET CURRENT LIABILITIES			(99,264)		(45,526)
TOTAL ASSETS LESS CURRENT LIABILITIES			(99,070)		(43,635)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(100,070)		(44,635)
SHAREHOLDERS' FUNDS			(99,070)		(43,635)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2017 and were signed on its behalf by:

P C Stevens - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced services, and goods recharged. Turnover is recognised at the point of sale of the goods involved.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern justification
The company meets its day to day working capital requirements partially through the support of its directors. The directors have considered the projected cash flow information for the company during the foreseeable post year-end period. On the basis of this cash flow information and discussions with the company's creditors, the directors consider that the company will continue to operate within the available finance facilities. However the margin of finance facilities over requirements is not large and, inherently there can be no certainty in relation to this matter. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support of the company's creditors or directors.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	6,521
DEPRECIATION	
At 1 July 2015	4,630
Charge for year	1,697
At 30 June 2016	6,327
NET BOOK VALUE	
At 30 June 2016	194
At 30 June 2015	1,891

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
NIL	Ordinary	£1	-	490
NIL	B shares	£1	-	510
1,000,000	Ordinary 0.1p Shares	0.1p	1,000	-
			1,000	1,000

During the year the shares were redesignated from 1,000 Ordinary A and B shares of £1 each to 1,000,000 Ordinary shares of £0.001 each.

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16 £	30.6.15 £
Y Xu		
Balance outstanding at start of year	(18,629)	25,478
Amounts advanced	29,981	188,408
Amounts repaid	(52,010)	(232,515)
Balance outstanding at end of year	(40,658)	(18,629)
A D Stevens		
Balance outstanding at start of year	(18)	29,470
Amounts advanced	9,670	34,682
Amounts repaid	(49,287)	(64,170)
Balance outstanding at end of year	(39,635)	(18)

At the balance sheet date the following balances existed on loan accounts with the directors:

P C Stevens £25,687 in credit (2015 - £35,915 in credit)

N C Fullbrook £21,944 in credit (2015 - £0)

D T R Church £187 in credit (2015 - £0

The above loans are all interest free and with no fixed date for repayment.

The company paid dividends to its directors as follows:

A D Stevens £Nil (2015 - £14,500)

Y Xu £Nil (2015 - £14,500)

Accountants' Report to the Board of Directors on the Unaudited Financial Statements of A-Buy Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A-Buy Ltd for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of A-Buy Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A-Buy Ltd and state those matters that we have agreed to state to the Board of Directors of A-Buy Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A-Buy Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A-Buy Ltd. You consider that A-Buy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A-Buy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kirkpatrick & Hopes Ltd
Overdene House
49 Church Street
Theale
Reading
Berkshire
RG7 5BX

30 March 2017

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.