Company Registration No. 09084921 (England and Wales)

ABUJI LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2015

ABUJI LIMITED

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ABUJI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	**2**		24,375
Current assets			
Stocks		2,860	
Cash at bank and in hand		19,356	
		22,216	
Creditors: amounts falling due within one year		(35,872)	
Net current liabilities			(13,656)
Total assets less current liabilities			10,719
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			10,619
Shareholders' funds			10,719

For the financial Period ended 30 June 2015 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 Period 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 23 March 2016

Wai Ming Man
Director

Company Registration No. 09084921

ABUJI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 13 June 2014	-
Additions	32,500
At 30 June 2015	32,500
Depreciation	
At 13 June 2014	-
Charge for the period	8,125
At 30 June 2015	8,125
Net book value	
At 30 June 2015	24,375

3 Share capital	**2015**
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

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