

Company Registration No. 09084921 (England and Wales)

ABUJI LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

ABUJI LIMITED

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ABUJI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		18,281		24,375
Current assets					
Stocks		3,020		2,860	
Cash at bank and in hand		16,919		19,356	
		<u>19,939</u>		<u>22,216</u>	
Creditors: amounts falling due within one year		<u>(29,486)</u>		<u>(35,872)</u>	
Net current liabilities			(9,547)		(13,656)
Total assets less current liabilities			<u>8,734</u>		<u>10,719</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,634		10,619
Shareholders' funds			<u>8,734</u>		<u>10,719</u>

For the financial year ended 30 June 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 29 March 2017

Mr W M Man
Director

Company Registration No. 09084921

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% on reducing balance
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Cost

32,500

At 1 July 2015

8,125

6,094

14,219

18,281

24,375

2016

£

2015

£

100 Ordinary shares of £1 each

100

100

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.