

# **ABBOTSBURY SOFTWARE LIMITED**

**Company Registration Number:  
01492113 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **ABBOTSBURY SOFTWARE LIMITED**

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**for the Period Ended 30 June 2018**

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# **ABBOTSBURY SOFTWARE LIMITED**

## **Company Information**

**for the Period Ended 30 June 2018**

<b>Director:</b>	Timothy Snape
<b>Secretary:</b>	Timothy Snape
<b>Registered office:</b>	4 Back Street Abbotsbury Weymouth Dorset England DT3 4JP
<b>Company Registration Number:</b>	01492113 (England and Wales)

# **ABBOTSBURY SOFTWARE LIMITED**

## **Directors' Report Period Ended 30 June 2018**

The directors present their report with the financial statements of the company for the period ended 30 June 2018

### **Principal Activities**

Development of scientific equipment, computer consultancy and provision of internet services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018**

Timothy Snape

### **Secretary**

Timothy Snape

**This report was approved by the board of directors on 26 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Timothy Snape

Status: Director

# ABBOTSBURY SOFTWARE LIMITED

## Profit and Loss Account for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	33	21,884
Cost of Materials	(4,773)	(6,534)
Staff Costs	-	(730)
Depreciation and Writeoffs	(2,195)	(10,986)
Other charges	(1,749)	(5,223)
Profit or (Loss) for Period	(8,684)	(1,589)

# ABBOTSBURY SOFTWARE LIMITED

## Balance sheet

As at 30 June 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
FixedAssets:	<b>57,999</b>	58,079
Current assets:	<b>1,119</b>	1,094
Creditors: amounts falling due within one year:	<b>( 307 )</b>	( 12,063 )
<b>Net current assets (liabilities):</b>	<b>812</b>	( 10,969 )
Total assets less current liabilities:	<b>58,811</b>	47,110
Creditors: amounts falling due after more than one year:	<b>( 20,385 )</b>	
<b>Total net assets (liabilities):</b>	<b>38,426</b>	47,110
<b>Capital and reserves:</b>	<b>38,426</b>	47,110

# **ABBOTSBURY SOFTWARE LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Timothy Snape

Status: Director

The notes form part of these financial statements

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.