

ABACIST LIMITED

**Company Registration Number:
02926959 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

ABACIST LIMITED

Company Information

for the Period Ended 31 May 2016

Director:

R.J.Briden

Secretary:

M.C.Briden

Registered office:

4
Cowden Close
Horns Road
Hawkhurst
Kent
TN18 4QQ

Company Registration Number:

02926959 (England and Wales)

ABACIST LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets		
Intangible assets:	0	32,988
Tangible assets:	0	1,040
Total fixed assets:	<u>0</u>	<u>34,028</u>
Current assets		
Debtors:	100	
Cash at bank and in hand:	0	2,894
Total current assets:	<u>100</u>	<u>2,894</u>
Creditors: amounts falling due within one year:	0	(449)
Net current assets (liabilities):	100	2,445
Total assets less current liabilities:	100	36,473
Total net assets (liabilities):	<u>100</u>	<u>36,473</u>
Capital and reserves:	100	36,473

ABACIST LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 31 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: R.J.Briden

Status: Director

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.