

ABAX SYSTEMS LIMITED

**Company Registration Number:
03851128 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2017
(Dormant)**

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

ABAX SYSTEMS LIMITED

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ABAX SYSTEMS LIMITED

Company Information

for the Period Ended 30 September 2017

Director:

SJ GRIFFITHS

JT GRIFFITHS

EI GRIFFITHS

Secretary:

SJ GRIFFITHS

Registered office:

Castle Haven Cottage
Castlehaven Lane
Niton Undercliff, Ventnor
Isle Of Wight
PO38 2ND

Company Registration Number:

03851128 (England and Wales)

ABAX SYSTEMS LIMITED

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017

SJ GRIFFITHS

JT GRIFFITHS

EI GRIFFITHS

The company was dormant and did not trade in the period.

Secretary

SJ GRIFFITHS

This report was approved by the board of directors on 29 June 2018

And Signed On Behalf Of The Board By:

Name: SJ GRIFFITHS

Status: Director

ABAX SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ABAX SYSTEMS LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	2,285	3,047
Total fixed assets:		<u>2,285</u>	<u>3,047</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(61,305)</u>	<u>(61,305)</u>
Net current assets (liabilities):		<u>(61,305)</u>	<u>(61,305)</u>
Total assets less current liabilities:		(59,020)	(58,258)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(59,020)</u>	<u>(58,258)</u>

The notes form part of these financial statements

ABAX SYSTEMS LIMITED

Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		0	0
Profit and loss account:		(59,120)	(58,358)
Shareholders funds:		(59,020)	(58,258)

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 June 2018

And Signed On Behalf Of The Board By:

Name: SJ GRIFFITHS

Status: Director

The notes form part of these financial statements

ABAX SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABAX SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

2. Intangible assets

	Total
Cost	£
At 01 October 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 September 2017	0
Amortisation	
Amortisation at 01 October 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 September 2017	0
Net book value	
Net book value at 30 September 2017	0
Net book value at 30 September 2016	0

ABAX SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

3. Tangible Assets

	Total
Cost	£
At 01 October 2016	51,671
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 September 2017	51,671
Depreciation	
At 01 October 2016	48,624
Charge for year	762
On disposals	(0)
Other adjustments	0
At 30 September 2017	49,386
Net book value	
At 30 September 2017	2,285
At 30 September 2016	3,047

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.