

REGISTERED NUMBER: 04536885 (England and Wales)

**Financial Statements for the Year Ended 30 September 2018**

**for**

**ABBOTT INTERNATIONAL TRADING LIMITED**

THB LLP  
1 & 2 Studley Court Mews  
Studley Court  
Guildford Road  
Chobham  
Surrey  
GU24 8EB

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**for the Year Ended 30 September 2018**

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**ABBOTT INTERNATIONAL TRADING LIMITED**

**Company Information**  
**for the Year Ended 30 September 2018**

**DIRECTOR:** Ms L R Messham

**SECRETARY:** Surrey Corporate Services Limited

**REGISTERED OFFICE:** 1 & 2 Studley Court Mews  
Studley Court  
Guildford Road  
Chobham  
Surrey  
GU24 8EB

**REGISTERED NUMBER:** 04536885 (England and Wales)

**ACCOUNTANTS:** THB LLP  
1 & 2 Studley Court Mews  
Studley Court  
Guildford Road  
Chobham  
Surrey  
GU24 8EB

**Balance Sheet**  
**30 September 2018**

	Notes	30.9.18 £	£	30.9.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		5,132		5,132
<b>CURRENT ASSETS</b>					
Debtors	5	32,156		32,156	
Cash at bank		<u>1</u>		<u>1</u>	
		32,157		32,157	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>44,406</u>		<u>44,406</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,249)</u>		<u>(12,249)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,117)</u>		<u>(7,117)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>(7,118)</u>		<u>(7,118)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,117)</u>		<u>(7,117)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 June 2019 and were signed by:

Ms L R Messham - Director

**Notes to the Financial Statements  
for the Year Ended 30 September 2018****1. STATUTORY INFORMATION**

Abbott International Trading Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - 1 ).

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 October 2017 and 30 September 2018	<u>21,624</u>
<b>DEPRECIATION</b>	
At 1 October 2017 and 30 September 2018	<u>16,492</u>
<b>NET BOOK VALUE</b>	
At 30 September 2018	<u>5,132</u>
At 30 September 2017	<u>5,132</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.9.18 £</b>	<b>30.9.17 £</b>
Other debtors	<u>32,156</u>	<u>32,156</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.9.18 £</b>	<b>30.9.17 £</b>
Trade creditors	39,478	39,478
Taxation and social security	1,928	1,928
Other creditors	<u>3,000</u>	<u>3,000</u>
	<u>44,406</u>	<u>44,406</u>

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.