

Registered Number 04888049

ABKATS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	22	29
		<u>22</u>	<u>29</u>
Current assets			
Debtors		360	257
Cash at bank and in hand		6,188	2,550
		<u>6,548</u>	<u>2,807</u>
Creditors: amounts falling due within one year		<u>(5,817)</u>	<u>(2,345)</u>
Net current assets (liabilities)		<u>731</u>	<u>462</u>
Total assets less current liabilities		<u>753</u>	<u>491</u>
Total net assets (liabilities)		<u>753</u>	<u>491</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		752	490
Shareholders' funds		<u>753</u>	<u>491</u>

- For the year ending 30 September 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2015

And signed on their behalf by:

Mrs D J Broome, Director

Miss A J Broome, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	8,655
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>8,655</u>
Depreciation	
At 1 October 2014	8,626
Charge for the year	7
On disposals	-
At 30 September 2015	<u>8,633</u>
Net book values	
At 30 September 2015	<u>22</u>
At 30 September 2014	<u>29</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.