REGISTERED NUMBER: 06092442 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

ABE ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTOR:	M Wadood
SECRETARY:	J D Hooper
REGISTERED OFFICE:	Lutyens House Billing Brook Road Weston Favell Northampton NN3 8NW
REGISTERED NUMBER:	06092442 (England and Wales)
BANKERS:	Lloyds Bank 2 George Row Northampton Northamptonshire NN1 1DJ

BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	2014 £
CREDITORS			
Amounts falling due within one year		327,436	327,436
NET CURRENT LIABILITIES		(327,436)	(327,436)
TOTAL ASSETS LESS CURRENT LIABILITIES		(327,436)	(327,436)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(327,437)	(327,437)
SHAREHOLDERS' FUNDS		(327,436)	(327,436)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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

The financial statements were approved by the director on 14 December 2015 and were signed by:

M Wadood - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company's parent company has agreed to make no formal demand in respect of monies due on intercompany account for at least the twelve month period commencing from the date of accounts publication and accordingly no adjustments to the book value of assets and liabilities at that date have been deemed necessary or appropriate.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1