

ABDABS FURNITURE AND FURNISHINGS LIMITED

**Company Registration Number:
07230786 (England and Wales)**

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

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

ABDABS FURNITURE AND FURNISHINGS LIMITED

Company Information

for the Period Ended 30 April 2016

Director: Nicholas Paul Hewitt

Registered office: 59
Grange Road
Rhyl
LL18 4AD

Company Registration Number: 07230786 (England and Wales)

ABDABS FURNITURE AND FURNISHINGS LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	2016 £	2015 £
Fixed assets:		91
Current assets		
Stocks:	380	415
Debtors:	676	1,014
Cash at bank and in hand:	2,697	2,748
Total current assets:	<u>3,753</u>	<u>4,177</u>
Net current assets (liabilities):	3,753	4,177
Total assets less current liabilities:	3,753	4,268
Creditors: amounts falling due after more than one year:	(1,469)	(322)
Total net assets (liabilities):	<u><u>2,284</u></u>	<u><u>3,946</u></u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	2,283	3,945
Total shareholders funds:	<u><u>2,284</u></u>	<u><u>3,946</u></u>

ABDABS FURNITURE AND FURNISHINGS LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 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 30 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Paul Hewitt

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.